

4.5 Entity/Attribute Table

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
ACCT_CALNDR A	Accounting Calendar The calendar that determines when the Chargeback reports, invoice to ED, non-ED invoices and interface file, and query data are to be processed.	BEG_DT	The date the accounting month begins.	D	8				
		DEST_PT_VAL_DT	Date that the Title IV WAN destination point validation file is due to us from Title IV WAN. This date is seven days prior to the Date File Due to Title IV WAN.	D	8				
		END_DT	The date the accounting month ends.	D	8				
		GES_FILE_DUE_DT	Date that invoice finishing file is due to Title IV WAN each processing period.	D	8				
		MO	The accounting calendar month. Valid values are 1 through 12.	N	2	2			
		PROC_DT	The date the invoicing process was completed for a particular accounting month. This field will be populated during the invoice processing each accounting month. The current month's processing will be the earliest accounting month that does not have the field populated.	D	8				
		YR	The accounting year.	N	4	1			
ACT_FUNC A	Activity Function This represents the activity function within the various organizations that NSLDS interfaces with on a daily basis.	ID	A predetermined unique identifier for an activity function.	C	2	1			
		NM	The description of the activity function. These descriptions and their corresponding ID's are reference data. Note: The addition of new ID's and descriptions must go through the standard static data update process on the NSLDS project.	C	25				
ADD_SUPT A	Address Support This area provides general contact information on organizations that have a business relationship with NSLDS and the Department of Education.	ACT	Represents primary address that is 0 and address support change activity. 1. Lender 2. GA 3. School 4. Lender Servicer 5. School Servicer 6. 99 Future	N	2	2			
		CITY	The city in which the organization is located.	C	20				
		CODE	ED Regions 00 through 09.	C	2	1			
		PH_NO	The area code and telephone number for the organization.	C	12				
		ST	The state in which the organization is located.	C	2				
		STR_ADD_LINE_1	The first line for a street address of the organization.	C	50				
		STR_ADD_LINE_2	The second line for a street address of the organization.	C	50				
		ZIP_CODE	The zip code for the organization.	C	9				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
AGG_DESC A	Aggregate Descriptor Provides descriptive information on the reason for aggregating a number or amount. Many of the components of an aggregate are optional. They are meaningful for a particular aggregate only when they are populated. This is a designer added entity and is fully identified by ID, which is a unique number assigned by the designer of the aggregate. The user does not need to know this ID as data may be retrieved based on the components of each aggregate.	AGGR_NM	A name assigned by ED to indicate the purpose of an aggregate.	C	60				
		FREQ	Indicates what time period applies to the aggregate calculated (i.e. monthly, quarterly, yearly).	C	30				
		ID	The unique identifying code for the main aggregate.	N	4	1			
AGG_DESC_DET A	Aggregate Descriptor Detail Provides descriptive information indicating the reason for aggregating a number or an amount. The descriptive information is a value that is always associated with an aggregate item to indicate the meaning of the value. This is a designer added entity and is fully identified by ID, which is a unique number assigned by the designer of the aggregate. The user does not need to know this ID, as data may be retrieved by the components relevant to each aggregate.	DESC_ID	The unique identifying code for the main aggregate.	N	4	1			
		ID	A unique identification of the aggregate detail code. It allows for grouping of aggregate descriptor items.	N	4	2			
AGG_DESC_ITEM A	Aggregate Descriptor Item Provides the actual value for an AGGREGATE_ITEM. For instance, if the value in AGGREGATE_ITEM is Loan Type, the value in this entity type may contain STAFFORD.	DESC_DET_ID	The unique identifying code for the aggregate detail.	N	2	4			
		DESC_ID	The unique identifying code for the main aggregate.	N	2	1			
		DSPL_ORD	This is the order in which the aggregate item will be displayed on the aggregate inquiry selection screens.	N	2				
		ITEM_NM	A descriptive term to indicate the basis for an aggregate such as Loan Type.	C	30	2			
		SYS_CR_DT	The Date the item was created in the system.	D	8	5			
		VAL	Indicated the actual value for the associated Aggregate Item. For example, if the Aggregate Item is Loan Type, then the actual value in this entity may be Stafford.	C	15	3			
AGG_DESCN A	Aggregate Description Describes the aggregate computation.	DESC_ID	The unique identifying code for the main aggregate.	N	4	1			
		DESCN_LINE	Detailed description outlining the reason for the existence of an aggregate.	C	60				

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		ID	The unique identifying code for an aggregate.	N	2	2			
AGG_ORG A	Aggregate Organization This entity represents the type of aggregate institution the aggregate descriptor is related to. This information could be obtained by reading the different relationships applicable to the current aggregate. This would cause poor performance however. This entity will increase performance by reducing the need for DB2 joins.	NM	This attribute will permit tracking the type of institution involved in the aggregate number.	C	20	1			
		TYPE	This code corresponds to a specific organization type. Valid values are 01–lender, 02–GA, 03–lender servicer, 04–school, 05–school servicer, 06–state, 07–region, and 08–national.	C	2				
AGG_PURP A	Aggregate Code and Purpose Provides descriptive information on the purpose of aggregate descriptor and the aggregate it describes.	DESC_ID	The unique identifying code for the main aggregate.	N	4	1			
		DESCN_LINE	Describes the purpose of an Aggregate Descriptor and what is included in calculation.	C	60				
		ID	The unique identifying code for an aggregate.	N	2	2			
AID_OVRPMT A	Aid Overpayment The entity captures the overpayment status of a grant or a loan. The data is entered online by the school. The overpayments are not related to any loan or grant. The overpayment information is used by FAT and Prescreening SAR functions to determine the eligibility of a student to receive any additional financial aid. Aid overpayment is for: Pell Grant, State Student Incentive Grant, Supplemental Educational Opportunity Grant, or Perkins Loan.	AID_TYPE	There is no default value. The value may be PK for Perkins, SS for SSIG, SE for SEOG and PE for Pell.	C	2	5			
		DIS_DT	Disbursement Date that caused the overpayment.	D	8	6			
		INACT_IND	None	C	1				
		OVRPMT_IND	R indicates a repaid status. S indicates satisfactory arrangements made to repay loan. Y indicates an overpayment.	C	1				
		REG_CODE	The region of ED that is responsible for collecting aid overpayment amounts.	C	2				
		RPMT_DT	Date on which the overpayment was repaid. Applicable only when the overpayment indicator is equal to R.	D	8				
		SCH_BR_CODE	The School Branch code associated with this overpayment.	C	2	4			
		SCH_CODE	The school code associated with this overpayment.	C	6	3			
		SRC	Contains the value for source of overpayment. It represents the owner of the overpayment, which is the school, the Department of Education, Debt Collection Systems. If it is held by the school, it will contain the value SCH. If held by the Department of Education it will contain the value EDR. When it is in transition, that is being moved from the school to the Department it will have the value TRF. The ED Debt Collection System can update the records that have the source value EDR or TRF. A school can update the record only when this value is SCH.	C	3				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		STU_NO	Student number (SSN) reported at loan origination. It is changed only if a new Date of Birth or First Name is reported with correction. This means that the loan did not belong to a student as originally reported.	N	9	1			
		STU_SEQ_NO	An attribute that keeps the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	2			
		SYS_CR_DT	Date on which the overpayment was entered.	D	8				
		UPDT_DT	Date on which the overpayment was modified. Applicable when the overpayment changes from Y to R. When the overpayment is set to Y this date will be same as Create Date.	D	8				
		UPDT_USER_ID	NSLDS user id of user who updated the overpayments.	C	8				
COLL A, O	Collection Collections on defaulted loans and/or recovery from bankrupt borrowers.	CUM_INT_AMT	Cumulative amount of guaranty agency interest collections or bankruptcy recovery applied to loan interest.	N	6				
		CUM_PRIN_AMT	Cumulative amount of guaranty agency principal collections or bankruptcy recovery applied to loan principal.	N	6				
		DT	Date of principal and interest collected by GA for default collections and bankruptcy recovery.	D	8	7			
		GA_CODE	Three-digit, all numeric identification code of the GA guaranteeing an FFEL Program Loan.	C	3	5			
		GA_RESP_BEG_DT	Begin date when the GA became responsible for a particular loan.	D	8	6			
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		INT_AMT_DIFF	The difference between the Cumulative Interest Amount in whole dollars from a particular Collection Date and the Cumulative Interest Amount from the previously reported Collection Date.	N	6				
		LOAN_GUA_SEQ_NO	An added sequence number to help keep an occurrence of this entity unique.	N	2	4			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		PRIN_AMT_DIFF	The difference between the Cumulative Principal Amount in whole dollars, from a particular Collection Date and the Cumulative Principal Amount from the previously reported Collection Date.	N	6				
		SYS_CR_DT	Date when this collection was added to NSLDS.	D	8				
DFR_TYPE A, O	Deferment Type	CODE	Code indicating the type of deferment.	C	2	1			
		DESCN	Description of deferment type.	C	60				

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EXP_STU_ENRL A, O	Expected Student Enrollment Records the information about student's enrollment plans in various terms.	CODE	This reflects the enrollment of the student for a term. Valid values are: 1– full time; 2–3/4 time; 3–half-time; 4–less than half-time; and 5–not enrolled.	C	1				
		SCH_TERM_CODE	This indicates the term. The values are: FL–Fall; WN–Winter; SP–Spring; S1–Summer1; and S2–Summer2.	C	2	4			
		STU_DEM_CALNDR_YR	Calendar year for which the demographic date for a student is provided.	N	4	3			
		STU_NO	Student number (SSN) reported at loan origination. It is changed only if a new Date of Birth or First Name is reported with correction. This means that the loan did not belong to a student as originally reported.	N	9	1			
		STU_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	2			
FDSL_P_SVR A, O	FDLP Servicers An agency that services FDSL_P loans for the Department of Education.	CITY	The city in which the FDLP Servicer is located.	C	20				
		CODE	Three-digit code for the FDLP Servicer which is assigned by ED.	C	3	1			
		NM	The name of the FDLP Servicer.	C	40				
		PH	The area code and telephone number for the FDLP Servicer.	C	12				
		ST	The state in which the FDLP Servicer is located.	C	2				
		STR_ADD	The street address of the FDLP Servicer.	C	50				
		ZIP_CODE	The zip code for the FDLP Servicer.	C	9				
FDSL_P_SVR_BR_HOL A, O	FDLP Servicer Branch Holder Record of each servicer branch that has held a particular loan	CLOSD_SCH_FALSE_CR	Indicator that a loan was discharged because of a school closed or there was a false certification.	C	1				
		FDSL_P_SVR_BR_CODE	Two-digit ED code for uniquely identifying a branch of a FDLP servicer.	C	2	5			
		FDSL_P_SVR_CODE	A code identifying the specific organization that has serviced a loan.	C	3	4			
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	2	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	4	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		RESP_BEG_DT	The date when he FDLP Servicer became responsible for a particular loan.	D	8	6			
		RESP_END_DT	The date when the FDLP Servicer stopped being responsible for a particular loan.	D	8				
FINANC_PROF A, O	Financial Profile Records financial profile of a student and his relatives. Relatives are Parent, father, mother and spouse. Summing of financial stability or burden of a student can be derived.	ADJ_GRS_INCM	Adjusted gross income of student/parent as reported on tax form.	N	6				
		AFDC_ADC_INCM	Yearly total of untaxed income from AFDC or ADC received.	N	5				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		BUS_DEBT_AMT	The total amount owed on any business owned by the student/parent.	N	7				
		BUS_NET_WORTH_AMT	Current net worth of business.	N	11				
		BUS_VAL_AMT	The total value of any business owned by the student/parent.	N	7				
		CATG_CODE	Indicator which represents the financial profile of student or applicant's parent, spouse, father, or mother. Values are S—student (applicant) or P—parent.	C	1	4			
		CHILD_SUPRT_AMT	The total amount of child support received for all children per year.	N	5				
		ELIG_1040A_EZ_CODE	If you have filed or will file a 1040, were you eligible to file a 1040A or 1040EZ?	C	1				
		EXCL_INCM	Income that must be excluded to compute the aid eligibility.	N	5				
		FAM_MEM_CNT	Number of family members in applicant's family.	N	2				
		FAM_MEM_COLLG_CNT	Number of applicant's family members who are attending college.	N	2				
		FARM_DEBT_AMT	The total amount owed on any farm owned by student/parent.	N	7				
		FARM_NET_WORTH_AMT	Current net worth of investment farm (not including a farm that you live on and operate).	N	11				
		FARM_VAL_AMT	The total value of any farm owned by the student/parent.	N	7				
		FATH_EARN_INCM	Student's father's earned income from work.	N	6				
		INCM_TAX_FORM_CODE	Indicator, which represents the type of tax form, filed by applicant/parent. Values are 1—Form 1040A or 1040EZ; 2—Form 1040; 3—Estimated Form 1040A or 1040EZ; 4—Estimated Form 1040; 5—No tax returns filed; and blank—did not report.	C	1				
		INCM_TAX_PAID	Amount of U.S. tax paid by the student/parent.	N	6				
		INV_NET_WORTH_AMT	Current net worth of investments.	N	11				
		MOTH_EARN_INCM	Student's mother's earned income from work.	N	6				
		OTH_SRC_INCM	Income from other sources.	N	5				
		REAL_EST_DEBT_AMT	The total amount owed on other real estate and investments of the student/parent not including their principal place of residence.	N	7				
		REAL_EST_VAL_AMT	The total value of real estate and investments of the student/parent.	N	7				
		RES_ST	Student/student's spouse/parent's state of residence.	C	2				
		SPS_EARN_INCM	Student's spouse's earned income from work.	N	6				
		SS_BEN_INCM	Yearly total of untaxed income from social security benefits received by applicant/parent.	N	5				
		STU_DEM_CALNDR_YR	Calendar year for which the demographic date for a student is provided.	N	4	3			
		STU_EARN_INCM	Student's earned income from work.	N	6				
		STU_NO	Student number (SSN) reported at loan origination. It is changed only if a new Date of Birth or First Name is reported with correction. This means that the loan did not belong to a student as originally reported.	N	9	1			

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Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		STU_SEQ_NO	An attribute that keeps the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	2			
		TAX_FILE_STAT_CODE	For 1998, have you filed your IRS income tax return or a tax return listed in question 62?	C	1				
		TOT_CASH_AMT	The total amount of cash, savings, and checking accounts of student/parent.	N	6				
		WORKSHEET_A_TOT	Total from Worksheet A.	N	11				
		WORKSHEET_B_TOT	Total from Worksheet B.	N	11				
FS_SBMTL_HIS A	FDLP Submittal History	ACT_SBMTL_DT	The actual date the submittal was received from the provider.	D	8				
		ALL_ERR_RESLV_DT	The date that all errors were resolved for this submittal.	D	8				
		CODE	The FDLP Servicer/Branch code that is received on the Error Tracking Submittal File Header.	N	5	2			
		CUM_ERR_CNT	The cumulative number of errors that have occurred.	N	9				
		CUM_RUN_TOT	The cumulative number of records processed.	N	9				
		DAY_LT	The number of days late the submission was when it was received.	N	4				
		ERR_RT	This field is the error rate for a specific submittal run. It helps track providers exceeding ED specified thresholds for error percent.	N	5				
		FREQ_IND	This attribute represents the weekly interval between submittals from the data providers, such as a 1 means one week (7 days), a 2 means two weeks (14 days).	N	2				
		INIT_IND	Indicates if this scheduled submittal is the initial submission for this provider. Values are Y or blank.	C	1				
		JOB_COMPL_DT	The attribute signifies the date that this submittal has completed processing by NSLDS.	D	8				
		JOB_COMPL_TM	This attribute signifies the time that this submittal has completed processing by NSLDS.	T	8				
		LVL_ONE_ERR_TOT	The number of records with errors that occurred in Level One processing.	N	9				
		LVL_THREE_ERR_TOT	The number of records with errors that occurred in Level Three processing.	N	9				
		LVL_TWO_ERR_TOT	The number of records with errors that occurred in Level Two processing.	N	9				
		RECD_DT	Date this submittal was received by NSLDS.	D	8				
		SCHED_SBMTL_DT	The scheduled submittal date for the providers' submission.	D	8	1			
		STAT	The status of the submittal run. Permitted values are: O—the submittal run is open; C—the submittal run is closed; M—the submittal run was missed; and U—unused. The default value is U.	C	1				
		TOT_RCD_PROC	The total records processed in the Level One Verification. This number is used to determine the error rate for the submittal.	N	9				
FS_SBMTL_RUN_ERR A	FS Submittal Run Errors	DOB	The student's date of birth.	D	8	3			
		ERR_CODE	The error code for this specific error.	N	4	12			
		ERR_SRC_IND	This indicator represents the type of error found (Level One or Level Three) and if Level One indicated whether found at NSLDS Data Center or Data Provider site.	C	1				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		FFEL_DUP_ID	This attribute uniquely identifies those FFEL loans where DATE_OF_GUARANTY does not provide sufficient uniqueness. Valid values are A through Z.	C	1	7			
		FLD_IN_ERR_CODE	The code of field in error.	N	3	11			
		LOAN_DT	The date of guaranty for this loan.	D	8	6			
		PLUS_BOR_SSN	The PLUS borrower social security number that is associated with this loan.	C	9	9			
		RCD_TYPE_IND	Indicator of the type of record in which the error was found such as database extract, past period change, and so on.	C	1	10			
		SBMTL_HIS_CODE	The GA code received on the Error Tracking Submittal File Header.	N	3	1	2		
		SBMTL_HIS_SBMTL_DT	The Scheduled Submittal Date for this provider's submission.	D	8	13	1		
		SCH_CODE	The school code associated with this loan. Includes branch code.	N	8	8			
		STAT	The status of this particular error. Permitted values are O—open error and C—closed error. Default value is O.	C	1				
		STU_FST	The student's first name.	C	12	4			
		STU_SSN	The student's social security number.	C	9	2			
		TYPE	The type of loan.	C	4	5			
GA A, O	Guaranty Agency An agency that acts as the primary insurer under the Federal Family Education Loan Program. GAs may be state-owned or private, non-profit institutions. They have a broad authority to establish policies and procedures for administering the FFEL Programs in accordance with the enabling statutes and regulations. There are approximately 50.	ACT_CODE	This will indicate if the Guaranty Agency is an active participant in the FFEL program. When set to spaces the GA is active. Other the value is set to Closed.	C	6				
		CITY	The city in which an institution guaranteeing an FFEL Program Loan resides.	C	20				
		CODE	Three-digit, all numeric identification code of the GA guaranteeing an FFEL Program Loan.	C	3	1			
		NM	The name of an institution guaranteeing an FFEL Program Loan.	C	40				
		NM_ABBR	This is abbreviation for the name Guaranty Agency. This is to facilitate GA reports, as the Name is too long to be printed on the column. For example, Pennsylvania Higher Education Authority will be abbreviated to PHEA.	C	12				
		ST	The two-character code for the state in which an institution guaranteeing an FFEL Program Loan resides.	C	2				
		STR_ADD	The street address of an institution guaranteeing an FFEL Program Loan.	C	50				
		ZIP_CODE	The postal zip code of an institution guaranteeing an FFEL Program Loan.	C	9				
GA_AGG A	GA Aggregate Summary data for Research and policy activities as well as for Audit purposes and for Billing.	DESC_DET_ID	The unique identifying code for the aggregate detail.	N	4	3	2		
		DESC_ID	The unique identifying code for the main aggregate.	N	4	2	1		

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		DOL_VOL	A calculated total dollar amount based on an associated Aggregate Descriptor. Note that this attribute is optional.	N	9				
		GA_CODE	Three-digit, all numeric identification code of the GA guaranteeing an FFEL Program Loan.	C	3	1			
		LOAN_VOL	A calculated total number of loans based on the associated Aggregate Descriptor.	N	9				
		RPT_BEG_DT	The beginning period for which an aggregate will be computed.	D	8	4	3		
		RPT_END_DT	The ending period for which an aggregate will be computed.	D	8	5	4		
		SYS_CR_DT	The date on which this entity was created.	D	8				
GA_SBMTL_HIS A	GA Submittal History This table serves as a schedule table for data population. It is also used to help track errors.	ACT_SBMTL_DT	Date (year, month, and day) the Extract file was created by the data provider.	D	8				
		ALL_ERR_RESLV_DT	The date that all errors were resolved for this submittal.	D	8				
		CODE	The GA code that is received on the Error Tracking Submittal File Header.	N	3	2			
		CUM_ERR_CNT	The cumulative number of errors that have occurred.	N	9				
		CUM_RUN_TOT	The cumulative number of records processed.	N	9				
		DAY_LT	The number of days the submission was late.	N	4				
		ERR_RT	This field is the error rate for a specific submittal run. It is used to help track providers who exceed ED specified thresholds for error percentage.	N	5				
		FREQ_IND	This attribute represents the weekly interval between submittals from the data providers; i.e., a 1 means one week (7 days), a 2 means two weeks (14 days), etc.	N	2				
		INIT_IND	Indicates if this scheduled submittal is the initial submission for this provider. Values are Y or blank.	C	1				
		JOB_COMPL_DT	This attribute signifies the date that this submittal completed processing through NSLDS.	D	8				
		JOB_COMPL_TM	This attribute signifies the time that this submittal completed processing by NSLDS.	T	8				
		LVL_ONE_ERR_TOT	The number of records with errors that occurred in Level One processing.	N	9				
		LVL_THREE_ERR_TOT	The number of records with errors that occurred in Level Three processing.	N	9				
		LVL_TWO_ERR_TOT	The number of records with errors that occurred in Level Two Delta processing.	N	9				
		NOTIF_HIS_ID	An added attribute containing code tracking pro forma letter distribution.	N	9				
		RECD_DT	Date this submittal was received by NSLDS.	D	8				
		SCHED_SBMTL_DT	The Scheduled Submittal Date for this provider's submission.	D	8	1			
		STAT	The Status of the submittal run.	C	1				
		TOT_RCD_PROC	The total records processed in Level One Verification. This number is used to determine the error rate for the submittal.	N	9				
GA_SBMTL_RUN_ERR A	GA Submittal Run Errors This table is used to store all errors that occur through data submittals.	DOB	The Student's Date of Birth.	D	8	3			
		ERR_CODE	The error code for this specific error.	N	4	12			

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Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		ERR_SRC_IND	Represents the type of error found (Level One or Level Three), and if Level One indicates whether found at NSLDS Data Center or this data provider's site.	C	1				
		FFEL_DUP_ID	This attribute will uniquely identify those FFEL loans where Date of Guaranty does not provide sufficient uniqueness (i.e., for the same student at the same school for the same loan type, two or more FFEL loans may be issued on the same day). Values are A through Z.	C	1	7			
		FLD_IN_ERR_CODE	The error code of field in error.	N	3	11			
		GUA_DT	The Date of Guaranty for this loan.	D	8	6			
		PLUS_BOR_SSN	The PLUS Borrower Social Security Number that is associated with this loan.	C	9	9			
		RCD_TYPE_IND	Indicator of the type of record in which the error was found (i.e., database extract, past period change, etc.)	C	1	10			
		RESLT_DT	The date this error was closed.	D	8				
		SBMTL_HIS_CODE	The GA code that is received on the Error Tracking Submittal File Header.	N	3	1		2	
		SBMTL_HIS_SBMTL_DT	The Scheduled Submittal Date for this provider's submission.	D	8	13		1	
		SCH_CODE	The school code that is associated with this loan (OPE ID).	N	8	8			
		STAT	The status of this particular error.	C	1				
		STU_FST	The student's first name.	C	12	4			
		STU_SSN	The student's social security number.	C	9	2	1		
		TYPE	The type of loan code.	C	4	5			
GA_SUM A	GA Summary Summary data for Research and policy activities as well as for Audit purposes and for Billing. This consists of summarized data from NSLDS as well as those received from FFEL systems. For Monitoring Reasonability this includes data received for ED2000, ED2000 and ED799. Corresponding NSL summary data are also stored in this entity. But the summarized data may also include purely NSLDS data for which no corresponding data from other systems are applicable or comparable.	AMT	A calculated total dollar amount based on an associated AGGREGATE_DESCRIPTOR. Note that this attribute is optional. Examples of summarized amounts would be Loan Amount Guaranty, Amount of Cancellations, Claim Amount, Repurchase Amount, etc.	N	15				
		CMPT_TYPE	This represents the type of computation for the summarized data. First time it will be set to O, which implies it is Original Computation for NSLDS, summarized data. For ED form data it represents the first time reporting for a specific period. If the data were to be received more than once or computed multiple	C	1				
		GA_CODE	Three-digit, all numeric identification code of the GA guaranteeing an FFEL Program Loan.	C	3	1			
		NO	A calculated total number of loans or accounts based on the associated AGGREGATE_DESCRIPTOR. Note that this attribute is optional.	N	4				
		OFFC_RUN_IND	This represents the record type of the summary record. When set to Y indicates that the summary record was used to pay Fee such as LPIF and AMF. When set to blank, the GA Summary record was used only for analysis, but not for Fee Payment.	C	1				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		RPT_BEG_DT	Start date for which the report is to be generated. Normally this is the beginning of a Quarter or a Month.	D	4	4			
		RPT_END_DT	End date for which the report is to be generated. This is normally end of quarter or end of a month.	D	4	5			
		SRC	This will identify the source of the Summary information. For NSLDS computed form 2000 information it will be NSL2000. The corresponding ED2000 line item data from GAQ will be ED2000. Similarly it will be NSL2000 and ED2000 for form 2000 processing. For information not related to any of the forms it will be simply NSLDS.	C	8	8			
		SYS_CR_DT	For NSLDS it is the date on which the summary was created. For ED 2000 line item it is the date when the submittal file was created by the GAQ system. Format is CCYYMMDD.	D	4	6			
		SYS_CR_TM	For NSLDS it is the date on which the summary was created. For ED 2000 line item it is the date when the submittal file was created by the GAQ system. Format is CCYYMMDD.	T	3	7			
INSUR_CL_PMT A, O	Insurance Claim Payment The amount paid by a GA to a lender when the borrower defaults on a loan, declares bankruptcy, becomes disabled, dies, attends a school that closes or is certified falsely, or cured default.	AMT_DIFF	The difference between the Cumulative Amount Paid, in whole dollars, from a Lender to a GA on a particular Date Paid and the Cumulative Amount Paid from a Lender to a GA on the previously reported Date Paid.	N	6				
		CUM_AMT	Total amount of principal and interest (dollars only), including supplemental claims, paid to a lender by a guaranty agency for an individual insurance claim on an FFEL Program Loan.	N	6				
		DT	The date on which a GA paid a default claim to a lender.	D	8				
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LEN_BR_CODE	ED code for uniquely identifying a branch of a lender.	C	4	5			
		LEN_CODE	Six-digit ED code indicating current lender of a program that holds the promissory note.	C	6	4			
		LEN_HOL_SEQ_NO	An added sequence number to keep an occurrence of this entity unique.	N	2	7			
		LEN_HOL_SYS_CR_DT	Date when this Lender Branch Holder was added to NSLDS. This is needed since amounts may be transmitted to NSLDS at a date later than the actual event. Aggregate calculations will use this date to determine to which month the amount applies.	D	8	6			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		RSN_CODE	The reason a claim was paid to a lender including borrower death, disability bankruptcy, default, closed school or false certification.	C	2				
		SEQ_NO	An added sequence number to help keep each occurrence of this entity unique.	N	2	9			

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		SYS_CR_DT	Date when this Insurance Claim Payment was added to NSLDS. This is needed since amounts may be transmitted to NSLDS at a date later than the actual event. Aggregate calculations will use this date to determine the month to which the amount applies.	D	8	8			
		VAL_IND	Value of N indicates an entity occurrence is no longer correct. This indicates that a new entity occurrence has been added which contains the correction. Note: incorrect information cannot be deleted because of the need for historical data in the default rate calculations.	C	1				
INSUR_CL_RFD A, O	Insurance Claim Refund The refund amount from a lender to a GA when a GA has overpaid an insurance claim.	AMT_DIFF	The difference between the Cumulative Amount Paid, in whole dollars, from a Lender to a GA on a particular Date Paid and the Cumulative Amount Paid from a lender to a GA on the previously reported Date paid.	N	6				
		CUM_AMT	Dollar amount, in whole dollars, of a refund from a lender to a guaranty agency.	N	6				
		DT	The date on which a refund was received by a GA from a lender.	D	8	8			
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LEN_BR_CODE	ED code for uniquely identifying a branch of a lender.	C	4	5			
		LEN_CODE	Six-digit ED code indicating current lender of an FFEL Program promissory note.	C	6	4			
		LEN_HOL_SEQ_NO	An added sequence number to help keep each occurrence of this entity unique.	N	2	7			
		LEN_HOL_SYS_CR_DT	Date when this Lender Branch Holder was added to NSLDS. This is needed since amounts may be transmitted to NSLDS at a date later than the actual event. Aggregate calculations will use this date to determine the month to which the amount applies.	D	8	6			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
IRS_OFF A, O	IRS Offset A deduction by the IRS from a joint tax return refund. This deduction is only taken if the tax return had a refund.	SYS_CR_DT	Date when this Insurance Claim Refund was added to NSLDS. This is needed since amounts may be transmitted to NSLDS at a date later than the actual event. Aggregate calculations will use this date to determine the month to which the amount applies.	D	8				
		CUM_INT_COLL_AMT	The cumulative amount collected and applied to interest via IRS offset, net of injured spouse and other refunds.	N	6				
		CUM_PRIN_COLL_AMT	The cumulative amount collected and applied to principal via IRS offset, net of spouse claims and other refunds.	N	6				
		GA_CODE	Three-digit, all numeric identification code of the GA guaranteeing an FFEL Program Loan.	C	3	5			

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		GA_RESP_BEG_DT	Begin date when the GA was responsible for a particular loan.	D	8	6			
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		INT_COLL_DIFF	The difference between the Cumulative Interest Collection, in whole dollars, from a particular Date of Interest Collection and the Cumulative Interest Collection from the previously reported Date of Interest Collection.	N	6				
		INT_COLL_DT	The date when the IRS offsets the refund from a joint tax return.	D	8				
		LOAN_GUA_SEQ_NO	An added sequence number to help keep an occurrence of this entity unique.	N	2	4			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		PRIN_COLL_DIFF	The difference between the Cumulative Principal Collection, in whole dollars, from a particular Date of Principal Collection and the Cumulative Principal Collection from the previously reported Cumulative Principal Collection.	N	6				
		PRIN_COLL_DT	The date (year, month, and day) through which the GA applied IRS offset interest and/or principal collections to a loan.	D	8				
		SEQ_NO	An added sequence number to help keep an occurrence of this entity unique.	N	2	7			
		SYS_CR_DT	Date when this IRS Offset was added to NSLDS. This is needed since amounts may be transmitted to NSLDS at a date later than the actual event. Aggregate calculations will use this date to determine the month to which the amount applies.	D	8	8			
LEN A, O	Lender A private institution that provides capital for FFEL Programs. This may include credit unions, commercial banks, savings and loan associations, eligible schools, insurance companies, a single agency of a state, or pension funds. There are approximately 11,000 lender participants.	CITY	The city in which an institution issuing an FFEL Program Loan resides.	C	20				
		CODE	Six-digit ED code indicating current lender of an FFEL Program promissory note.	C	6	1			
		NM	The name of an institution lending money for an FFEL Program Loan.	C	40				
		PH_NO	The telephone number of the lender.	C	10				
		ST	A two-digit alphabetic code identifying the state in which an institution issuing an FFEL Program Loan resides.	C	2				
		STR_ADD	The street address of an institution issuing an FFEL Program Loan.	C	50				
		TYPE	A code indicating the organization type of an institution issuing an FFEL Program Loan.	C	1				
		ZIP_CODE.	The postal zip code for an institution issuing an FFEL Program Loan.	C	9				
LEN_BR A, O	Lender Branch A satellite office of a lender.	CODE	ED code for uniquely identifying a branch of a lender.	C	4	2			

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
LEN_BR_AGG A	Lender Branch Aggregate Summary data for Research, Policy and Audit activities.	LEN_CODE	Six-digit ED code indicating current lender of an FFEL Program promissory note.	C	6	1			
		LEN_NM	The name of an institution lending money for an FFEL Program Loan.	C	40				
		DESC_DET_ID	The unique identifying code for the aggregate detail.	N	4	4	2		
		DESC_ID	The unique identifying code for the main aggregate.	N	4	3	1		
		DOL_VOL	A calculated total dollar amount based on an associated Aggregate Descriptor. Note that this attribute is optional.	N	9				
		LEN_BR_CODE	ED code for uniquely identifying a branch of a lender.	C	4	2			
		LEN_CODE	Six-digit ED code indicating current lender of an FFEL Program promissory note.	C	6	1			
		LOAN_VOL	A calculated total number of loans based on the associated Aggregate Descriptor. Note that this attribute is optional.	N	9				
		RPT_BEG_DT	The beginning period for which an aggregate will be computed.	D	8	5	3		
		RPT_END_DT	The ending period for which an aggregate will be computed.	D	8	6	4		
		SYS_CR_DT	The date on which this entity was created.	D	8				
LEN_BR_HOL A, O	Lender Branch Holder Record of each lender who has held a particular loan.	ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LEN_BR_CODE	ED code for uniquely identifying a branch of a lender.	C	4	5			
		LEN_CODE	Six-digit ED code indicating current lender of an FFEL Program promissory note.	C	6	4			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		NM	An added attribute indicating the name of an institution lending money for an FFEL Program Loan.	C	40				
		ORIG_FEE_PAY_IND	Indicates which lender is responsible for paying the origination fees. Values are Y or N.	C	1				
		ORIG_LEN_IND	An attribute indicating who was the original lender for the loan. This attribute is a more efficient way to indicate this information rather than sorting and selecting on date.	C	1				
		RESP_BEG_DT	Begin date when the lender was responsible for a particular loan.	D	8				
		RESP_END_DT	End date when the lender was responsible for a particular loan. If the value is 9999-12-31, the lender is still responsible.	D	8				
		SEQ_NO	An added sequence number to help keep an occurrence of this entity unique.	N	2	7			

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		SYS_CR_DT	Date when this Lender Branch Holder was added to NSLDS. This is needed since amounts may be transmitted to NSLDS at a date later than the actual event. Aggregate calculations will use this date to determine the month to which the amount applies.	D	8	6			
		VAL_IND	Value of N indicates an entity occurrence is no longer correct. This indicates that a new entity occurrence has been added which contains the correction (the incorrect information cannot be deleted because of the need for historical data in the default rate calculation area). <spaces> indicates occurrence is valid.	C	1				
LEN_BR_HOL_SVR A, O	Lender Branch Holder Servicer Record of each servicer who has serviced a particular loan for a particular vendor.	ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LEN_BR_CODE	ED code for uniquely identifying a branch of a lender.	C	4	5			
		LEN_CODE	Six-digit ED code indicating current lender of an FFEL Program promissory note.	C	6	4			
		LEN_HOL_SEQ_NO	An added sequence number to help keep an occurrence of this entity unique.	N	2	7			
		LEN_HOL_SYS_CR_DT	Date when this Lender Branch Holder was added to NSLDS. This is needed since amounts may be transmitted to NSLDS at a date later than the actual event. Aggregate calculations will use this date to determine the month to which the amount applies.	D	8	6			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		RESP_BEG_DT	Begin date when a Lender Branch servicer was responsible for servicing a particular loan for a particular lender.	D	8	8			
		RESP_END_DT	End date when a Lender Branch servicer was responsible for servicing a particular loan for a particular Lender.	D	8				
		SVR_CODE	A code identifying the specific organization that has serviced a loan for a lender.	C	6	9			
LEN_BR_SVR A, O	Lender Branch Servicer An organization/business that provides customer service support for all or a subset of borrowers associated with an FFEL Program lender.	CITY	The city in which a servicer of an institution issuing an FFEL Program Loan resides.	C	20				
		CODE	A code identifying the specific organization that has serviced a loan for a lender.	C	6	1			
		NM	The name of a servicer of an institution lending money for a FFEL Program Loan for a lender.	C	40				
		PH_NO	The telephone number of a servicer of an institution issuing an FFEL Program Loan.	C	12				
		ST	A two-digit alphabetic code identifying the state in which a servicer of an institution issuing an FFEL Program Loan resides for a lender.	C	2				
		STR_ADD	The street address of a servicer of an institution issuing an FFEL Program Loan for a lender.	C	50				
		SYS_CR_DT	The date a lender/servicer is added to the system.	D	8				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		ZIP_CODE	The postal zip code for a servicer of an institution issuing an FFEL Program Loan for a lender.	C	9				
LEN_BR_SVR_AGG A	Lender Branch Servicer Aggregate Summary data for Research, Policy and Audit activities.	DESC_DET_ID	The unique identifying code for the aggregate detail.	N	4	3	2		
		DESC_ID	The unique identifying code for the main aggregate.	N	4	2	1		
		DOL_VOL	A calculated total dollar amount based on an associated Aggregate Descriptor. Note that this attribute is optional.	N	9				
		LOAN_VOL	A calculated total number of loans based on the associated Aggregate Descriptor. Note that this attribute is optional.	N	9				
		RPT_BEG_DT	The beginning period for which an aggregate will be computed.	D	8	4	3		
		RPT_END_DT	The ending period for which an aggregate will be computed.	D	8	5	4		
		SVR_CODE	A code identifying the specific organization that has serviced a loan.	C	6	1			
		SYS_CR_DT	The date on which this entity was added to the system.	D	8				
LEN_BR_TRAN_HIS A, O	Lender Branch Transition History The tracking of splits and mergers of lender branches.	NEW_LEN_BR_CODE	ED code for uniquely identifying a branch of a lender.	C	4	3			
		NEW_LEN_CODE	Six-digit ED code indicating the current holder of an FFEL Program promissory note.	C	6	4			
		OLD_LEN_BR_CODE	ED code for uniquely identifying a branch of a lender.	C	4	1			
		OLD_LEN_CODE	Six-digit ED code indicating current holder of an FFEL Program promissory note.	C	6	2			
		SYS_CR_DT	An added date to indicate when an occurrence of this entity was added to the system. A companion attribute, System End Date, will have high values (12/31/9999) to indicate if an occurrence is the current occurrence. These dates will record the split, transfer or merge of a lender and/or lender/branch.	D	8	5			
LOAN A, O	Loan Long-term, low-interest capital obtained primarily through private lenders for the purpose of financing a student's educational expenses.	ACAD_LVL	Student's academic or grade-level at the school at the time the loan was guaranteed or disbursed.	C	1				
		AMT	Dollar amount of a campus-based loan or a guaranteed loan.	N	6				
		CURR_CAN_DT	An added attribute indicating the latest cancellation date for a loan if that loan has been canceled.	D	8				
		CURR_DFR_START_DT	An attribute indicating the latest deferment start date if a loan is in deferment.	D	8				
		CURR_DFR_STOP_DT	An attribute indicating the latest deferment stop date if a loan is in deferment.	D	8				
		CURR_DFR_TYPE	An attribute indicating the latest deferment type if a loan is in deferment.	C	2				
		CURR_DIS_DT	An attribute indicating the latest disbursement date for a loan.	D	8				
		CURR_GA_CODE	An attribute indicating the latest Guaranty Agency Code for a loan if the loan has a guarantor.	C	3				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		CURR_LEN_CODE	An attribute indicating the latest Lender Code for a loan if that loan was funded by a lender.	C	6				
		CURR_LEN_SVR_CODE	An attribute indicating the latest lender servicer for a loan if that loan has a lender and that lender has a servicer.	C	6				
		CURR_LOAN_STAT	An attribute indicating the latest status of a loan.	C	2				
		CURR_LOAN_STAT_DT	An attribute indicating the latest status date of a loan.	D	8				
		CURR_MAT_DT	Date a loan enters repayment or is to enter repayment status, regardless of whether or not the borrower actually begins making payments on that date.	D	8				
		DT	This attribute is part of the identifier and has multiple sources depending on the type of loan (FFEL vs. FDLP vs. Campus Based) and the status of the loan. It is normally the date the loan was established.	D	8		1	1	
		ED_FFEL_REG_CODE	The ED region responsible for a loan that has defaulted and is now retained by ED.	C	2				
		FDSL_P_ORIG_SVR	If the school uses an origination method of third party servicer for an FDLP loan, this is the six-digit code for the servicer used. If the school uses an origination method of consortium for an FDLP loan, this is the six-digit code for the servicer or the 8-digit code for the school that originated the loan for the consortium.	C	8				
		FFEL_DUP_ID	This attribute will uniquely identify those FFEL loans where Date of Guaranty does not provide sufficient uniqueness (i.e., for the same student at the same school for the same loan type, two or more FFEL loans may be issued on the same day). Values are A through Z.	C	1				
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		INT_RT	For an FFEL Program Loan, this is the interest rate at the time the guaranty is made. For Perkins Loans, this is the interest rate when the loan is disbursed.	N	5				
		INT_RT_CODE	A code indicating whether the interest rate is variable (V) or fixed (F) for the life of a loan. (May also be 8 for 8/10).	C	1				
		LEN_OF_LST_RST_IND	Indicator that a loan is a lender-of-last-resort loan. Values are Y or blank.	C	1				
		LOAN_TYPE	An indicator for a specific loan program (e.g., CL—Consolidated, FI—Federally Insured Student Loan).	C	2				3
		NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		ORIG_CNSTM_CODE	None.	C	6				
		ORIG_LEN_BR_CODE	ED code for uniquely identifying the original branch of a lender.	C	4				
		ORIG_LEN_CODE	Six-digit ED code indicating the original lender of an FFEL Program promissory note.	C	6				
		ORIGN_METHOD	Code reflecting the method used by the school to originate this FDLP loan.	C	1				
		OUT_INT_BAL	The dollar value of the declining accrued interest balance.	N	6				
		OUT_INT_BAL_DT	The date on which the current outstanding accrued interest balance status was updated or verified.	D	8				
		OUT_PRIN_BAL	The dollar value of the declining balance due (principal only) on a Perkins Loan or FFEL or FDSL Program.	N	6				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		OUT_PRIN_BAL_DT	Date on which the value in outstanding principal balance field was updated or verified.	D	8				
		PER_BEG_DT	Date when classes are to begin, as certified by the school on the aid application, for the specific period covered by aid (e.g., loan, grant, CWS).	D	8				
		PER_END_DT	Date when classes are to end, as certified by the school on the aid application, for the specific period covered by aid.	D	8				
		PLUS BOR TYPE	Indicates whether a PLUS borrower is a parent or student.	C	1				
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2		3	4	2
		SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6		2	3	1
		SEQ_NO	An added attribute that will keep the student number unique in cases where the value for number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		STU_NO	Student number (SSN) reported at loan origination. It is changed only if a new Date of Birth or First Name is reported with correction. This means that the loan did not belong to a student as originally reported.	N	9			1	
		STU_SEQ_NO	An attribute that keeps the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4			2	
		SUB_IND	An indicator of whether a Stafford loan is eligible for interest subsidy from ED (subsidized vs. non-subsidized).	C	1				
		TOT_CAN	An added attribute indicating the total cancellation amount for a loan if that loan has been canceled.	N	6				
		TOT_DIS	An added attribute indicating the total disbursement amount for a loan.	N	6				
LOAN_CAN A, O	Loan Cancellation Record of full or partial cancellation of a loan.	AMT_DIFF	Dollar amount in whole dollars of each difference derived between the Cumulative Amount on a particular Cancellation Date and the Cumulative Amount on the Cancellation Date prior to it.	N	6				
		CUM_AMT	Cumulative amount of loan or disbursement, in dollars only, that was canceled.	N	6				
		CURR_LEN_CODE	An added attribute indicating the latest Lender Code for a loan if that loan was funded by a lender.	C	6				
		DT	The date on which loan or partial loan was canceled.	D	8	4			
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		SYS_CR_DT	Date when this Loan Cancellation was added to NSLDS. This is needed since amounts may be transmitted to NSLDS at a date later than the actual event. Aggregate calculations will use this date to determine the month to which the amount applies.	D	8				
		TYPE	One of the legal reasons for repayment of loan principal and/or interest being deferred (e.g., CP–Peace Corps, EH–Economic Hardship).	C	2				
LOAN_CNSL_APP A	Loan Consolidation Application	CODE	Code identifying an application for loan consolidation.	C	21				
	Details on the consolidation of a loan.	ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	2	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	4	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	2	3			
		SYS_CR_DT	Date when this collection was added to NSLDS.	D	4				
LOAN_CPTL_INT A	Loan Capitalized Interest	AMT_DIFF	The difference between the Cumulative Amount Paid, in whole dollars, from a Lender to a GA on a particular Date Paid and the Cumulative Amount Paid from a Lender to a GA on the previously reported Date Paid.	N	4				
	Details on the capitalization of interest on a loan.	CUM_AMT	Dollar amount, in whole dollars, of a refund from a lender to a guaranty agency.	N	4				
		DT	Date on which interest was capitalized.	D	4	4			
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	2	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	4	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	2	3			
		SYS_CR_DT	Date when this collection was added to NSLDS.	D	4				
LOAN_DEF_RT_DEF A	Loan Default Rate Default	DT	Date on which the loan defaulted according to the definition of a default in cohort default rate processing.	D	4	4			
	Details on the default date this is used in when calculating cohort default rates.	ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	2	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	4	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	2	3			

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		SYS_BEG_DT	An added date to indicate when an occurrence of this entity was added to the system. A companion attribute, System End Date, will have high values (12/31/9999) to indicate if an occurrence is still valid. This date is also needed since data may be transmitted to NSLDS at a time later than the actual event. Aggregate calculations will use this to determine which month an aggregation applies.	D	4	5			
		SYS_END_DT	An added date to indicate when an occurrence of this entity is no longer valid. Initially, it will contain high values (12/31/9999) to indicate that an occurrence is a valid occurrence. However, if a correction is made, the field will be populated with the date the system was updated.	D	4				
LOAN_DFR A, O	Loan Deferment One of the legal reasons for repayment of loan principal and/or interest being deferred. Examples include PEACE CORP, Economic hardship, and Armed forces.	ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		START_DT	The date on which a legal deferment actually begins.	D	8	4			
		STOP_DT	The date on which a legal deferment is projected to end.	D	8				
		SYS_CR_DT	Date when this Loan Deferment was added to NSLDS. This is needed since amounts may be transmitted to NSLDS at a date later than the actual event. Aggregate calculations will use this date to determine the month to which the amount applies.	D	8				
		TYPE	One of the legal reasons for repayment of loan principal and/or interest being deferred (e.g., CP--Peace Corps, EH--Economic Hardship).	C	2				
LOAN_DIS A, O	Loan Disbursement The dispensing of money to students who have qualified for and received a grant, Perkins loan, FFEL, or college work-study.	AMT_DIFF	Dollar amount in whole dollars of each difference derived between the Cumulative Amount on a particular date and the Cumulative amount on the date prior to it.	N	6				
		CUM_AMT	The cumulative amount, expressed in whole dollars, of all disbursements of a loan.	N	6				
		CURR_LEN_CODE	An added attribute indicating the latest Lender Code for a loan if that loan was funded by a lender.	C	6				
		DT	Date on which each disbursement was made.	D	8	4			
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		SYS_CR_DT	Date when this Loan Disbursement was added to NSLDS. This is needed since amounts may be transmitted to NSLDS at a date later than the actual event. Aggregate calculations will use this date to determine the month to which the amount applies.	D	8				
LOAN_EXTL_ID A	Loan External Identification The identification used by an entity external to NSLDS to refer to a specific loan.	CODE	The value used by the external entity to identify the loan.	C	21				
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		SRC	The NSLDS code for the provider of the identification (e.g. school code, GA code).	C	8	4			
		SYS_CR_DT	The date the external loan identification was created on NSLDS.	D	8				
LOAN_FRGV A	Loan Forgiveness Details on the forgiveness of a loan.	AMT_DIFF	The difference between the Cumulative Amount Paid, in whole dollars, from a Lender to a GA on a particular Date Paid and the Cumulative Amount Paid from a Lender to a GA on the previously reported Date Paid.	N	4				
		CUM_AMT	Dollar amount, in whole dollars, of a refund from a lender to a guaranty agency.	N	4				
		DT	Date on which loan forgiveness was applied.	D	4	4			
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	2	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	4	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	2	3			
		SYS_CR_DT	Date when this collection was added to NSLDS.	D	4				
		TYPE	One of the legal reasons for forgiving all or part of a loan.	C	2				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
LOAN_GP A, O	<p>Loan Grouping</p> <p>A representation of the collection or grouping of loans. For example, it provides a mechanism for representing such events as Loan Consolidation where a parent loan (contained in the LOAN entity) groups child loans (also contained in the LOAN entity). Information about the grouping (or the relationship) is stored in this entity.</p> <p>IMPORTANT NOTE: The actual loan IS NOT stored in this entity. Only information about the relationship between one loan and another is stored.</p>	D_SYS_CR_DT	Date when this Loan Grouping was added to NSLDS. For example, this date represents the date a loan with a consolidated loan with a status of PC was determined to be a part of a consolidation structure as a consolidated loan. This date is critical when determining backup data for default rates.	D	8	4			
		D_SYS_END_DT	Date when it was determined that this Loan Grouping was no longer part of the consolidation structure. For example, if a data provider corrected a consolidated loan structure to indicate that a particular loan was no longer part of the consolidation, this field would have a valid date. The default value is 12/31/9999.	D	8				
		GP_ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4		2		
		GP_LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9		1		
		GP_LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4		3		
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		USAGE_IND	The value indicates the purpose of the consolidation structure. A C indicates the record is part of a consolidation for the Title IV consolidation loan program.	C	1	5			
		VAL_IND	Value of N indicates an entity occurrence is no longer correct. This indicates that a new entity occurrence has been added which contains the correction. The incorrect information cannot be deleted because of the need for historical data in the default rate calculation area.	C	1				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
LOAN_GUA A, O	Loan Guarantor Records each Guaranty Agency that has guaranteed a loan.	GA_CODE	Three-digit, all numeric identification code of the GA guaranteeing an FFEL Program Loan.	C	3	5			
		GA_NM	The name of the institution guaranteeing an FFEL Program Loan.	C	40				
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		RESP_BEG_DT	Begin date when the GA was responsible for a particular loan.	D	8	6			
		RESP_END_DT	End date when the GA was responsible for a particular loan. High values (12/31/9999) will be initially populated in this attribute to indicate the current responsible GA.	D	8				
		SEQ_NO	An added sequence number to help keep an occurrence of this entity unique.	N	2	4			
		SYS_CR_DT	Date when this Loan Guarantor was added to NSLDS. This is needed since amounts may be transmitted to NSLDS at a date later than the actual event. Aggregate calculations will use this date to determine the month to which the amount applies.	D	8				
		VAL_IND	Value of N indicates an entity occurrence is no longer correct. This indicates that a new entity occurrence has been added which contains the correction. The incorrect information cannot be deleted because of the need for historical data in the default rate calculation area.	C	1				
LOAN_MAT_DT_HIS A, O	Loan Maturity Date History This entity records the Date Of Maturity history for a given Loan throughout it's life cycle. This information is necessary to support the ability of the system to supply accurate Backup Data for Default Rates.	ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		MAT_DT	Month and year in which the repayment period on a Stafford, Perkins, or ICL begins or is scheduled to begin. This date is not affected by deferments.	D	8				
		SEQ_NO	A sequence number that keeps an occurrence of this entity unique.	N	2	4			
		SYS_CR_DT	Records the exact date when this occurrence of the entity was created.	D	8	5			
LOAN_ORIGN_SUPP A	Loan Origination Support Details of the basis of the origination of the loan.	ACAD_YR_BEG_DT	Date that the academic year covered by the loan begins.	D	4				
		ACAD_YR_END_DT	Date that the academic year covered by the loan ends.	D	4				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		ADD_HEAL_IND	Indicator signify that although this loan caused a student to exceed the dollar limit for unsubsidized loans, that it was approved because of the student would have qualified for aid under the Health Education Assistance Loan Program.	C	1				
		ADD_PLUS_DEN_IND	Indicator signify that although this loan caused a student to exceed the dollar limit for unsubsidized loans, that it was approved because of a denial of a PLUS loan which would have benefited the student.	C	1				
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	2	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	4	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	2	3			
		LT_DIS_IND	Indication that ED has approved a late disbursement for the loan.	C	1				
		MST_PRM_NT_CODE	Identifier of a master promissory note.	C	21				
		MST_PRM_NT_EXPR_DT	Last date on which loans may be originated using this master promissory note.	D	4				
		MST_PRM_NT_STAT	Indicator of current status of master promissory note.	C	1				
		STU_DEP_STAT	The student's dependency status that was used to determine aid eligibility at the time the loan was authorized.	C	1				
		SYS_CR_DT	Date when this collection was added to NSLDS.	D	4				
LOAN_RFD A, O	Loan Refund A reduction in loan principal due to either a student withdrawing from courses who is then eligible for a tuition refund or a student who never attends class, but has received a student loan for that coursework. A designer added relationship was added from LENDER_BRANCH_HOLDER to LOAN_REFUND to allow quick retrieval of lender information.	CUM_LEN_RECDD_AMT	Cumulative dollar value of refund returned from school to lender, as reported by lender.	N	6				
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LEN_RECDD_AMT_DIFF	The difference between Cumulative Amount by Lender in whole dollars, on a particular Received Date and the Cumulative Amount by Lender on the previously reported Received Date.	N	6				
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		REC_DT	Month, day, and year that a school sends a refund to a lender for an FFEL Program Loan.	D	8	4			
		SYS_CR_DT	Date when this Loan Refund was added to NSLDS. This is needed since amounts may be transmitted to NSLDS at a date later than the actual event. Aggregate calculations will use this date to determine the month to which the amount applies.	D	8				
LOAN_RPMT_PLAN A, O	Loan Repayment Plan A history of the repayment plans for a particular FDSL P loan.	DT_ENTR_RPMT	Date (month, day, year) on which the FDL P loan entered a particular repayment plan.	D	8	4			
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		TERM_IN_MO	The length or term of the repayment plan for an FDL P.	N	3				
		TYPE	Code indicating the type of repayment plan for an FDL P loan in repayment. Permitted values: FF—fixed payment, fixed term; FE—fixed payment, extended term; GR—graduated repayment; IC—income contingent; and SP—special plan/secretary's option.	C	2				
LOAN_STAT A, O	Loan Status Description of the state of a Title IV program loan at a particular time in its loan life cycle.	CODE	Code representing current status of a student's loan, as determined by the loan's current holder.	C	2				
		DT	The date on which the current Loan Status Code became effective.	D	8				
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		SEQ_NO	An added sequence number to help keep an occurrence of this entity unique.	N	2	5			
		SYS_BEG_DT	An added date to indicate when an occurrence of this entity was added to the system. A companion attribute, System End Date, will have high values (12/31/9999) to indicate if an occurrence is still valid. This date is also needed since data may be transmitted to NSLDS at a time later than the actual event. Aggregate calculations will use this to determine which month an aggregation applies.	D	8	4			

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		SYS_END_DT	An added date to indicate when an occurrence of this entity is no longer valid. Initially, it will contain high values (12/31/9999) to indicate that an occurrence is a valid occurrence. However, if a correction is made, the field will be populated with the date the system was updated.	D	8				
		VAL_IND	Value of N indicates an entity occurrence is no longer correct. This indicates that a new entity occurrence has been added which contains the correction. The incorrect information cannot be deleted because of the need for historical data in the default rate calculation area.	C	1				
LOAN_SUPP A	Loan Supplement This is a designer added entity with all denormalized, designer added attributes. It will only exist for the 5-7% of the loans which have refunds, insurance claims, etc. It will only contain the most recent values for a given loan. The time-based detail will still be in the dependent entities. The primary benefit of this entity will be to increase the performance of the processes loading data into NSLDS. These processes will check this entity first to determine if a value has changed from one load cycle to the next. If no change has occurred, then the dependent entity does not need to be accessed. This entity could also be used for other purposes (i.e., reporting on troubled loans). Notice also that most of the amount attributes represent cumulative amounts. The identifier for this entity will be the same as the LOAN identifier (1:1 relationship with LOAN will bring down the Loan ID as a foreign key).	CURR_INSUR_CL_RSN	An attribute indicating the latest insurance claim reason code for a loan.	C	2				
		CURR_INSUR_PMT_DT	An attribute indicating the latest date for an insurance claim payment for a loan.	D	8				
		CURR_INSUR_RFD_DT	An attribute indicating the latest date for an insurance claim refund for a loan.	D	8				
		CURR_INT_COLL_DT	An attribute indicating the latest date for interest collections for a loan.	D	8				
		CURR_OFF_INT_DT	An attribute indicating the latest IRS offset interest date for an IRS offset for a loan.	D	8				
		CURR_OFF_PRIN_DT	An attribute indicating the latest IRS offset principal date for an IRS offset for a loan.	D	8				
		CURR_PCA_REQ_DT	An attribute indicating the latest PAC SPA notification request date for a loan.	D	8				
		CURR_PCA_SENT_DT	The date a notification was sent by NSLDS to the school indicating that a lender has requested PCA/SPA assistance.	D	8				
		CURR_PCA_SPA_TYPE	An attribute indicating the latest PCA SPA type for a loan.	C	1				
		CURR_PRIN_COLL_DT	An attribute indicating the latest date for principal collections for a loan.	D	8				
		CURR_REHAB_IND	An attribute indicating whether a loan was rehabilitated when it was repurchased. Values are Y or blank.	C	1				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		CURR_REINSUR_FILDT	Denormalized, designer-added attribute indicating the latest date for a reinsurance claim payment for a loan. Source: latest occurrence of Reinsurance Claim Payment entity.	D	8				
		CURR_REINSUR_PD_DT	An attribute indicating the latest paid date for a reinsurance claim payment for a loan.	D	8				
		CURR_REINSUR_RFDDT	An attribute indicating the latest refund date for a reinsurance claim refund for a loan.	D	8				
		CURR_REINSUR_RSN	An attribute indicating the latest reinsurance claim reason code for a loan.	C	2				
		CURR_REINSUR_RT	An attribute indicating the latest reinsurance claim rate code for a loan.	C	1				
		CURR_RFD_REC_DT	An attribute indicating the date the refund was received.	D	8				
		CURR_RPCH_LOAN_DT	An attribute indicating the latest repurchased date for a loan.	D	8				
		CURR_SPA_PMT_DATE	An attribute indicating the latest SPA payment date for a loan.	D	8				
		CURR_SUPP_FEE_BAL	An attribute indicating the current supplemental reinsurance other fees ending balance amount for a loan.	N	6				
		CURR_SUPP_REQ_DT	An attribute indicating the latest Supplemental reinsurance request date for a loan.	D	8				
		CURR_SUPP_RSN_CODE	An attribute indicating the latest supplemental reinsurance payment reason code for a loan.	C	2				
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		TOT_INSUR_PMT	An added attribute indicating the Total insurance claim payment amount for a loan. This is a cumulative amount.	N	6				
		TOT_INSUR_RFD	An added attribute indicating the Total insurance claim refund amount for a loan. This is a cumulative amount.	N	6				
		TOT_INT_COLL	An added attribute indicating the Total collection for INTEREST amount for a loan. This is a cumulative amount.	N	6				
		TOT_OFF_INT	An added attribute indicating the TOTAL INTEREST collection amount for a loan with an IRS offset. This is a cumulative amount.	N	6				
		TOT_OFF_PRIN	An added attribute indicating the TOTAL principal collection amount for a loan with an IRS offset. This is a cumulative amount.	N	6				
		TOT_PRIN_COLL	An added attribute indicating the Total collection for principal amount for a loan. This is a cumulative amount.	N	6				
		TOT_REINSUR_PMT	An added attribute indicating the Total reinsurance claim payment amount for a loan. This is a cumulative amount.	N	6				
		TOT_REINSUR_RFD	An added attribute indicating the Total reinsurance claim refund amount for a loan. This is a cumulative amount.	N	6				
		TOT_RFD_REC	An added attribute indicating the Total refund amount received. This is a cumulative amount.	N	6				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		TOT_RPCH_LOAN	An added attribute indicating the Total Repurchased amount for a loan. This is a cumulative amount.	N	6				
		TOT_SPA_PMT	An added attribute indicating the Total Spa Payment for a loan. This is a cumulative amount.	N	6				
		TOT_SUPP_REINSUR	An added attribute indicating the Total Supplemental Reinsurance amount for a loan. This is a cumulative amount.	N	6				
LOAN_TRAN_LOG A	Loan Transfer Log Details on the transfer of a loan between two loan reporting entities. The log is opened when the transfer is first reported by the source and closed when either the transfer is confirmed by the target or reversed by the source.	CLOS_RSN	Code indicating why a transfer log was closed. Possible reasons are confirmation or reversal.	C	1				
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	2	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	4	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	2	3			
		SRC	Code identifying the source of the transfer.	C	8	5			
		SYS_CLOS_DT	Date on which the transfer log was closed because of either confirmation or reversal.	D	4				
		SYS_CR_DT	Date when this collection was added to NSLDS.	D	4	4			
		TGT	Code identifying the target of the transfer.	C	8				
LOAN_TYPE A, O	Loan Type A record of the Title IV loan programs used by NSLDS (e.g. Stafford, Perkins, etc.). This record also tracks name changes in loan programs.	CODE	The code for a specific loan program.	C	2	1			
		LOAN_TYPE_GP_CODE	A code representing the full name of a loan program.	C	10				
		NEW_LOAN_TYPE	An indicator for a specific loan program.	C	2				
		NM	The name of the loan type.	C	30				
		SYS_CR_DT	The system date on which the loan name was added to the system.	D	8				
LOAN_TYPE_GP A	Loan Type Grouping A collection of similar loan types. This entity was not specified or defined by ED. Rather it was added based on a designer need to report on all loan types within a particular application program without having to hard code the values in computer logic.	CODE	A code representing the full name of a loan program.	C	10	1			
		DESCN	The full name that the CODE represents such as FFEL stands for Federal Family Educational Loans.	C	60				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
LOAN_UNPD_RFD_DCHG A	Loan Unpaid Refund Discharged Details on the discharged from a loan of an unpaid refund.	AMT_DIFF	The difference between the Cumulative Amount Paid, in whole dollars, from a Lender to a GA on a particular Date Paid and the Cumulative Amount Paid from a Lender to a GA on the previously reported Date Paid.	N	4				
		CUM_AMT	Dollar amount, in whole dollars, of a refund from a lender to a guaranty agency.	N	4				
		DT	Date on which loan was adjusted to account for the unpaid refund.	D	4	4			
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	2	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	4	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	2	3			
		SYS_CR_DT	Date when this collection was added to NSLDS.	D	4				
NATL_AGG A	National Aggregate Summary data for Research, Policy and Audit activities at the national level.	DESC_DET_ID	The unique identifier for the aggregate detail code	N	4	2			
		DESC_ID	The unique identifier for the main aggregate code.	N	4	1			
		DOL_VOL	A calculated total dollar amount based on an associated Aggregate Descriptor. Note that this attribute is optional.	N	9				
		LOAN_VOL	A calculated total number of loans based on the associated Aggregate Descriptor. Note that this attribute is optional.	N	9				
		RPT_BEG_DT	The beginning date for which an aggregate is computed.	D	8	3			
		RPT_END_DT	The ending date for which an aggregate is computed.	D	8	4			
		SYS_CR_DT	The date on which this entity was added to the system.	D	8				
OPUT_DISTR A	Output Distribution Records the time and number of NSLDS outputs distributed via tape, diskette, or through the TIV WAN network. Diskette distribution is used for Chargeback purposes, the others are recorded for information purposes only.	ACCT_CALNDR_MO	The accounting calendar month. Valid values are 1 through 12.	N	2				
		ACCT_CALNDR_YR	The accounting calendar year.	N	4				
		OPER_ID	The identifier of the person who statused the Output Distribution data.	C	8				
		QTY	The number of output types (two diskettes, four tapes) issued to the user.	N	4				
		RPT_ID	The report id is obtained from the distribution dataset name. It is part of the dataset name.	C	8				
		STAT	The status of the output distribution as relates to delivery to the user. The values are O—Mainframe output produced, D—Delivered, and N—Output not sent.	C	1				
		SYS_CR_TSTAMP	The timestamp of the instant a particular occurrence of this entity type was created.	Q	26	1			

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
ORG_CON A	<p>Organization Contact</p> <p>Contact information for each type of activity function at each of the organizations that interface with NSLDS. A contact does not have to be a valid NSLDS user.</p> <p>This information is accessed by Department of Education personnel, NSLDS project staff, and organizations with a valid NSLDS user to support inquiry and troubleshooting for any of the business functions that the NSLDS system provides.</p> <p>EX: ISIR, Financial Aid Transcripts, Data Provider submittal support, Prescreening, etc.</p>	TYPE	The method of output distribution. The values are D3H 3.5 High Density, D3L 3.5 Low Density, D5H 5.25 High Density, D5L 5.25 Low Density, G TIV WAN, T8 800 tape, T16 1600 tape, T62 6250 tape, and C cartridge tape.	C	3	2			
		USER_ID	The unique identifier of the user that requested the output distribution.	C	8	3			
		ACT_FUNC_ID	A predetermined unique identifier for an activity function.	C	2	3			
		CITY	The city part of the address for the contact person.	C	20				
		EMAIL_ADD	The inter- or intranet email address for the contact person.	C	45				
		FAX_NO	The fax number for the contact person.	C	12				
		FST_NM	The first name of the contact person.	C	12				
		ID	<p>Designer added identifier to allow for the unique identification of a contact and to support multiple contact information for a specific activity function within an organization.</p> <p>EX: D_ID=01 for activity function #6, ISIR, for a organization type School Branch for a specific SCH where 01 is the primary contact and 02 is the secondary.</p>	C	2	2			
		LST_NM	The last name of the contact person.	C	35				
		LSR_UPDT_TSTAMP	Date and time on which this occurrence was updated last.	Q	10				
		LST_UPDT_USER_ID	NSLDS user ID of the person updating this occurrence.	C	8				
		ORG_CODE	<p>The identifying code for the Lender Branch, School Branch, Lender Branch Servicer, or Guaranty Agency that the occurrence of organization is supporting.</p> <p>The value in this field is populated when the one of the four relationships is created.</p>	C	10	1			
		PH_EXT	The phone extension for the contact person.	C	5				
		PH_NO	The phone number of the contact person.	C	12				
		ST	A two-digit alphabetic code identifying the state part of the address.	C	2				
		ST_ADD_LINE_1	Line one of the street address for the contact person.	C	50				
		ST_ADD_LINE_2	Line two of the street address of the contact person.	C	50				
		TITL	The title of the contact person.	C	30				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		TYPE	The category of an organization. The NSLDS categories for allowable organization types are found on the Validation Translation table. NOTE: The Aggregate Organization entity also contains this information however the Validation Translation table is considered the source and the Aggregate Organization table.	C	6	4			
		URL	The URL for an organization contact GA, Lender or Servicer.	C	45				
		ZIP_CODE	The postal zip code for the contact address.	C	9				
PCA_SPA_NOTIF A, O	PCA SPA Notification Records each loan that has had pre-claims and or supplemental pre-claims assistance requested.	CL_ASS_TYPE	Code indicating whether PCA or SPA has been requested on a loan.	C	1				
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		NOTIF_SENT_DT	The date a notification was sent by NSLDS to the school indicating that a lender has requested PCA/SPA assistance.	D	8				
		REQ_DT	Month, day, and year on which PCA or SPA was requested by lender.	D	8	4			
PELL_GRT A, O	Pell Grant A form of Title IV assistance that does not require repayment.	ACCPT_ORG_AMT	The total amount of the grant.	N	6				
		ACTD_ACAD_CALNDR	Code indicating the academic calendar that the attended campus uses.	N	2				
		ACTD_COST_OF_ATT	The cost for a student to attend the designated educational institution	N	4				
		ACTD_CRDT_HRS_EXP	Accepted hours expected to complete at the designated attended institution.	N	2				
		ACTD_ENRL_CODE	The enrollment status for a student.	C	1				
		ACTD_HRS_IN_SCH_YR	Accepted hours expected to complete at the designated attended institution.	N	2				
		ACTD_INCARC_IND	This indicates if the student is incarcerated or not.	C	1				
		ACTD_INCARC_ST	The state or US territory in which the recipient is incarcerated.	C	2				
		ACTD_PMT_METHOD	For academic programs of less than 30 weeks, code designating the basis on which the Pell Grant was computed at the attending institution.	C	1				
		ACTD_SEC_EFF_CODE	Code indicating the reason for FAA adjustment to the Pell Grant Index permitted values 1 through 6. For award year 2001 and after, S-Award based on secondary EFC; O-Award previously based on secondary EFC, award now based on original EFC.	C	1				
		ACTD_VERIF_STAT	Status code reflecting the school's verification of the applicant data.	C	1				
		ACTD_WKS_ENR	Weeks in school academic calendar year at the designated attended institution where student is enrolled.	N	2				
		ACTD_WKS_IN_PROG	Weeks in school academic program at the designated attended institution.	N	2				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		AMT_PAID_TO_DT	The cumulative amount paid out to the student to date.	N	6				
		ATT_SCH_BR_CODE	Two-digit ED code for uniquely identifying a BRANCH of a SCHOOL.	C	2	4			
		ATT_SCH_CODE	Six-digit ED code for uniquely identifying a SCHOOL.	C	6	3			
		AWARD_YR	The school year for which a Pell Grant is to be used to fund a student's education.	C	4	6			
		BAT_NO	The batch transaction for the student from the data provider.	C	26				
		DIS_DT	The date the award was disbursed.	D	8				
		DIS_POST_DT	Disbursement date posted by RFMS.	D	8				
		ENRL_DT	The date that the student was enrolled for the award year.	D	8				
		EXP_FAM_CONTRIB	An index indicating the degree to which the family of an applicant for Title IV aid is expected to contribute to the cost of attending school. Generated through application processing.	N	6				
		HIGH_ACTD_ENRL_COD	The highest enrollment status processed for the designated attended institution.	C	1				
		HIGH_COST_OF_ATT	The highest cost of attendance processed for the designated attended institution.	N	4				
		PCT_ELIG_USED_DECM	This is the percentage eligibility already used at this Reporting/Attended Campus, represented as decimal.	N	5				
		RECD_DT	The date the record was last updated by the data provider.	D	8				
		REMN_AMT_TO_PAY	The remaining amount to pay the student for this segment.	N	5				
		RPT_SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2		2		
		RPT_SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6		1		
		SCHED_AMT	The dollar amount of the grant.	N	6				
		SEC_FAM_CONTRIB	As assumed by CPS to student's "paid on transaction" sent to RFMS by the school. If CPS did not accumulate a secondary EFC, then this field will be blank.	C	5				
		SEG_BAT_NO	The number assigned to the batch in the format YYDDSSSS where YY = year, DDD = Julian Day, and SSS = serial number assigned sequentially within the day.	N	4				
		SEG_CR_DT	This is used for matching the record with the Pell system.	D	8				
		SEG_ELIG_USED	This is the total percentage of eligibility used accumulated from all current segments for this student, represented as decimal.	N	5				
		SEG_LST_UPD_DT	This is used for matching the record with the Pell system.	D	8				
		SEG_NO	Unique number assigned by the Pell system within a specific SAR record to identify a particular payment record.	C	2				
		SEG_OVRAWRD_DIS	Range 0000–2300 for 1993-94, 1994-95; range 00002340 for 1995-96.	N	6				
		SEG_POTEN_OVRAWARD	Valid values are P (potential), C (closed school), S (school), or blank.	C	1				
		SEG_SCH_AS_OF_DT	This is used for matching the record with the Pell system.	D	8				
		SEG_STAT	This is used for matching the record with the Pell system.	C	2				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		STU_NO	Student number (SSN) reported at loan origination. It is changed only if a new Date of Birth or First Name is reported with correction. This means that the loan did not belong to a student as originally reported.	N	9	1			
		STU_ORG_NM_CODE	This is the first two letters of the last name on the original student aid application.	C	2				
		STU_ORG_SSN	The original SSN specified on the student aid application.	C	9				
		STU_SEQ_NO	An attribute that keeps the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	2			
		TRAN_NO	The number assigned sequentially by the Federal Student Aid application system to uniquely identify a specific transaction for the applicant.	C	2				
		TRAN_SEQ_NO	The sequence number used to identify the transaction from the data provider, also known as disbursement reference number.	N	6				
		TYPE	Identifies the category in which a Grant falls	C	2	5			
PLUS_BOR A, O	PLUS Borrower The individual who takes financial responsibility for the repayment of a student's PLUS Loan.	CURR_FST	An attribute indicating the current first name of a Title IV borrower.	C	12				
		CURR_LST	An attribute indicating the current last name of a Title IV borrower.	C	35				
		CURR_PSEUDO_IND	An attribute indicating the current single-element indicator showing whether the borrower's current Social Security Number is real or a pseudo.	C	1				
		CURR_SSN	An attribute indicating current social security number for a Title IV borrower.	C	9				
		DOB	The birth date of an FFEL PLUS borrower.	D	8				
		MID_INIT	The middle initial of an FFEL PLUS borrower.	C	1				
		NO	The SSN reported at the origination of the record is a unique identifier of a PLUS borrower.	N	9	1			
		RES_ST	The state code for an FFEL PLUS borrower state of residence at the time the loan was guaranteed.	C	2				
		SEQ_NO	An attribute that will keep the PLUS borrower number unique in cases where the value for number is the same for two different borrowers.	N	4	2			
PLUS_BOR_LOAN A, O	PLUS Borrower Loan A record of specific PLUS borrowers who hold specific loans.	ID_STU_SEQ_NO	An attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		PLUS_BOR_NO	The SSN reported at the origination of the record is a unique identifier of a PLUS borrower.	N	9	4	1	1	

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
PLUS_BOR_NM A, O	PLUS Borrower Name A record of a PLUS borrower's name as it changes over a period of time due to name changes or to errors.	PLUS_BOR_SEQ_NO	An added attribute that will keep the PLUS borrower number unique in cases where the value for number is the same for two different borrowers.	N	4	5		2	
		SYS_CR_DT	The system date a PLUS borrower is associated with a loan when added to NSLDS.	D	8	6			
		CURR_NM_IND	Indicates which of the names for a PLUS borrower is the active or current name for that PLUS borrower. Values are Y or blank.	C	1				
		FST	The first name of a Title IV PLUS borrower.	C	12	3	2		
		LST	Last name of a Title IV PLUS borrower.	C	35	4	1		
		PLUS_BOR_NO	The SSN reported at the origination of the record is a unique identifier of a PLUS borrower.	N	9	1			
		PLUS_BOR_SEQ_NO	An added attribute that will keep the PLUS borrower number unique in cases where the value for Number is the same for two different borrowers.	N	4	2			
PLUS_BOR_SSN A, O	PLUS borrower SSN A record of a PLUS borrower's SSN as it changes over a period of time due to errors.	SYS_CR_DT	The system date when the name was created in NSLDS.	D	8				
		BOR_DOB	The birth date of a PLUS borrower	D	8				
		CURR_SSN_IND	Indicates which of the SSNs for a PLUS borrower is the active or current SSN for that PLUS borrower. Values are Y or blank.	C	1				
		NO	Social security number for a Title IV PLUS borrower.	C	9	3	1		
		PLUS_BOR_NO	The SSN reported at the origination of the record is a unique identifier of a PLUS borrower.	N	9	1			
		PLUS_BOR_SEQ_NO	An added attribute that will keep the PLUS borrower number unique in cases where the value for Number is the same for two different borrowers.	N	4	2			
		PSEUDO_SSN_IND	A single-element indicator showing whether the PLUS Borrower's Social Security Number is real or a pseudo.	C	1				
PREF_SCH A	Preferred School Records the information about student's plan of attending schools. A student can have up to six preference of attendance. This records where the student intends to live while attending school. Indicates whether the school is a PELL institution.	SRC	The code for a GA or school which reported the SSN.	C	8				
		SYS_CR_DT	The system date when the social security number was added to NSLDS.	D	8				
		FAA_PROF_JUDG_IND	This indicates whether the associated school has made the FAA professional judgment.	C	1				
		HOUSG_CODE	This reflects the housing status of the student. 1-On campus; 2-Off campus; 3-Living with parent; and 4-Living with relatives other than parent.	C	1				
		NO	This represents the student's preference of school. Student can have a maximum of six preferences.	N	1	6			
		PELL_INSTIT_IND	This indicates whether the associated school is a Pell institution	C	1				

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		SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2	5	2		
		SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6	4	1		
		STU_DEM_CALNDR_YR	Calendar year for which the demographic date for a student is provided.	N	4	3			
		STU_NO	Student number (SSN) reported at loan origination. It is changed only if a new Date of Birth or First Name is reported with correction. This means that the loan did not belong to a student as originally reported.	N	9	1			
		STU_SEQ_NO	An attribute that keeps the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	2			
PRSCRN_APPL A	Prescreening Applicant Applicant information sent by CPS to NSLDS during an award year for the purpose of prescreening the applicant and returning relevant financial aid information to CPS.	CPS_AWARD_YR	The award year for which the applicant is being prescreened.	C	4	5			
		CPS_DOB	The date of birth of the applicant as provided by CPS.	C	8	4			
		CURR_SSN	The current SSN of the applicant as provided by CPS.	C	9	1			
		FST_NM	The first name of the applicant as provided by CPS.	C	9	2			
		LST_MTCH_RSLT_IND	A denormalized attribute from Prescreening Result indicating the match result of an applicant's most recent previous prescreening results for a given award year.	C	1				
		LST_NM	The last name of the applicant as provided by CPS.	C	16	3			
		LST_SEQ_NO_USED	A denormalized attribute from Prescreening Result indicating the sequence number of an applicant's most recent previous prescreening results for a given award year.	N	2				
		RUN_DT_CR	The system date on which the applicant was first prescreened for a given award year.	D	8				
PRSCRN_RSLT A	Prescreening Result Relevant financial aid information at the applicant level, extracted from NSLDS and returned to CPS, during the prescreening of an applicant from a specific prescreening run. Sequence number is used to provide uniqueness in the prescreening run since CPS may have submitted the same applicant multiple times within the same run. The prescreening entities provide a snapshot of the information extracted from NSLDS and returned to CPS for an applicant's prescreening.	ACT_BNKRPT_CHG_FLG	A flag indicating a change in the Active Bankruptcy Flag since the applicant's most recent previous prescreening for the same award year.	C	1				
		ACT_BNKRPT_FLAG	A flag indicating the applicant has a loan with an active bankruptcy status.	C	1				
		ADDL_LOAN_FLAG	A Y/N flag indicating the applicant has additional loans which meet the selection criteria but which exceed the number of loans that can be reported to CPS.	C	1				
		ADDL_PELL_FLAG	A Y/N flag indicating the applicant has additional Pell payments which meet the selection criteria but which exceed the number of Pell payments that can be reported to CPS.	C	1				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		AGG_CHG_FLAG	A flag indicating a change in the aggregate information since the applicant's most recent previous prescreening for the same award year. Where: N = no change since last prescreening # = change since last prescreening	C	1				
		AGG_CMBN_OUT_PRIN	Character representation (000000 to 999999) of the total outstanding principal balance for the applicant's subsidized and unsubsidized loans. If the applicant has no applicable subsidized and unsubsidized loans, the value N/A will be used.	N	6				
		AGG_CMBN_PND_DIS	Character representation (000000 to 999999) of the total pending disbursements for the applicant's subsidized and unsubsidized loans. If the applicant has no applicable subsidized and unsubsidized loans, the value N/A will be used.	N	6				
		AGG_CMBN_TOT	Character representation (000000 to 999999) of the sum of the total outstanding principal balance for the applicant's subsidized and unsubsidized loans and the total pending disbursements for the applicant's subsidized and unsubsidized loans. If the applicant has no applicable subsidized and unsubsidized loans, the value N/A will be used.	N	6				
		AGG_CONSL_PRIN_BAL	Character representation (000000 to 999999) of the total outstanding principal balance for the applicant's consolidated loans. If the applicant has no applicable consolidated loans, the value N/A will be used.	C	6	0			
		AGG_CONSL_TOT	Character representation (000000 to 999999) of the total outstanding principal balance for the applicant's consolidated loans. Note that there is no pending disbursements value for consolidated loans. If the applicant has no applicable consolidated loans, the value N/A will be used.	C	6				
		AGG_SUB_OPB	Character representation (000000 to 999999) of the total outstanding principal balance for the applicant's subsidized loans. If the applicant has no applicable subsidized loans, the value N/A will be used.	C	6				
		AGG_SUB_PEND_DIS	Character representation (000000 to 999999) of the total pending disbursements for the applicant's subsidized loans. If the applicant has no applicable subsidized loans, the value N/A will be used.	C	6				
		AGG_SUB_TOT	Character representation (000000 to 999999) of the sum of the total outstanding principal balance for the applicant's subsidized loans and the total pending disbursements for the applicant's subsidized loans. If the applicant has no applicable subsidized loans, the value N/A will be used.	C	6				
		AGG_UNSUB_PEND_DIS	Character representation (000000 to 999999) of the total pending disbursements for the applicant's unsubsidized loans. If the applicant has no applicable unsubsidized loans, the value N/A will be used.	C	6				
		AGG_UNSUB_PRIN_BAL	Character representation (000000 to 999999) of the total outstanding principal balance for the applicant's unsubsidized loans. If the applicant has no applicable unsubsidized loans, the value N/A will be used.	C	6				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		AGG_UNSUB_TOT	Character representation (000000 to 999999) of the sum of the total outstanding principal balance for the applicant's unsubsidized loans and the total pending disbursements for the applicant's unsubsidized loans. If the applicant has no applicable unsubsidized loans, the value N/A will be used.	C	6				
		APPL_CPS_AWARD_YR	The award year for which the applicant is being prescreened	C	4	5			
		APPL_CPS_DOB	Date of birth of applicant as provided by CPS.	C	8	4			
		APPL_CURR_SSN	Social Security Number of applicant as provided by CPS.	C	9	1			
		APPL_FST_NM	First name of applicant as provided by CPS.	C	9	2			
		APPL_LST_NM	Last name of applicant as provided by CPS.	C	16	3			
		CPS_CMPT_NO	The CPS compute number as provided by CPS. This is not used by NSLDS other than to pass it back to CPS without edit or modification.	C	3				
		CPS_NM_ID	The name ID as provided by CPS. This is not used by NSLDS other than to pass it back to CPS without edit or modification.	C	2				
		CPS_ORIG_SSN	The applicant's original SSN as provided by CPS. This is not used by NSLDS other than to pass it back to CPS without edit or modification.	C	9		2		
		CPS_SBMT_DT	The serial number as provided by CPS. This is not used by NSLDS other than to pass it back to CPS without edit or modification.	C	8				
		CPS_TRAN	The transaction number as provided by CPS. This is not used by NSLDS other than to pass it back to CPS without edit or modification.	C	2				
		DCSD_FLAG	A flag indicating the applicant has a loan with a status indicating the applicant is deceased.	C	1				
		DEF_LOAN_CHG_FLAG	A flag indicating a change in the Defaulted Loans Flag since the applicant's most recent previous prescreening for the same award year. Where: N = no change since last prescreening # = change since last prescreening.	C	1				
		DEF_LOAN_FLAG	A flag indicating the applicant has a loan with a defaulted status.	C	1				
		DSCHG_LOAN_CHG_FLG	A flag indicating a change in the Discharged Loans Flag since the applicant's most recent previous prescreening for the same award year. Where: N = no change since last prescreening # = change since last prescreening.	C	1				
		DSCHG_LOAN_FLAG	A flag indicating the applicant has a loan with a discharged status.	C	1				
		MTCH_RSLT_IND	An indication of the result when attempting to match the CPS provided SSN, first name, last name, and DOB to student or parent borrowers in NSLDS.	C	1				
		OVRPMT_CHG_FLAG	A flag indicating a change in the overpayment information since the applicant's most recent previous prescreening for the same award year. Where: N = no change since last prescreening # = change since last prescreening.	C	1				
		PELL_CHG_FLAG	A flag indicating a change in the Pell information since the applicant's most recent previous prescreening for the same award year. Where: N = no change since last prescreening # = change since last prescreening.	C	1				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		PELL_OVRPMT_CON_CD	A value indicating the organization to contact concerning an applicant's overpayment. If there are no overpayments, the value will be N/A. If there is one overpayment, the value will be the school code or ED region code reporting the overpayment. If there is more than one overpayment, the value will be Y.	C	8				
		PELL_OVRPMT_IND	A Y/N/S flag indicating the applicant has a Pell overpayment. Where: Y = overpayment exist (takes precedence over S) N = no overpayment S = overpayment with satisfactory repayment arrangements.	C	1				
		PERK_CHG_FLAG	A flag indicating a change in the Perkins information since the applicant's most recent previous prescreening for the same award year. Where: N = no change since last prescreening # = change since last prescreening.	C	1				
		PERK_CURR_YR_DIS	Character representation (000000 to 999999) of the total disbursements during the specified award year for the applicant's Perkins loans. If the applicant has no applicable Perkins loan disbursements, the value N/A will be used.	C	6				
		PERK_DIS_PRIOR_FLG	A Y/N flag indicating the applicant has a Perkins loan with a disbursement prior to 10/01/92 and with a non-zero outstanding principal balance.	C	1				
		PERK_EXP_LEN_FLAG	A Y/N flag indicating Perkins expanded lending option amounts is included in the Perkins Total Disbursements value for the applicant.	C	1				
		PERK_OVRPMT_CON_CD	A value indicating the organization to contact concerning an applicant's overpayment. If there are no overpayments, the value will be N/A. If there is one overpayment, the value will be the school code or ED region code reporting the overpayment. If there is more than one overpayment, the value will be Y.	C	8				
		PERK_OVRPMT_IND	A Y/N/S flag indicating the applicant has a Perkins overpayment. Where: Y= overpayment exist (takes precedence over S) N=no overpayment S= overpayment with satisfactory repayment arrangements	C	1				
		PERK_TOT_DIS	Character representation (000000 to 999999) of the total disbursements for the applicant's Perkins loans. If the applicant has no applicable Perkins loans, the value N/A will be used.	C	6				
		PLUS_BOR_NO	The SSN reported at the origination of the record is a unique identifier of a PLUS borrower.	N	9				
		PLUS_BOR_SEQ_NO	An added attribute that will keep the PLUS borrower number unique in cases where the value for number is the same for two different borrowers.	N	4				
		PTSCRN_CPS_RJCT_CD	A code indicating the reason CPS rejected the request from NSLDS postscreening to submit the applicant for another prescreening.	C	2				
		PTSCRN_REQ_DT	The date NSLDS postscreening generated a request for CPS to submit the applicant for another prescreening.	D	8				
		PTSCRN_REQ_RSN_CD	A code indicating the reason NSLDS postscreening generated a request for CPS to submit the applicant for another prescreening.	C	2				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		RUN_DT	The system date on which the prescreening run began which included the applicant.	D	8		2		
		RUN_TM	The system time at which the prescreening run began which included the applicant.	T	8		3		
		SAT_ARRNG_CHG_FLAG	A flag indicating a change in the Satisfactory Arrangements Flag since the applicant's most recent previous prescreening for the same award year. Where: N = no change since last prescreening # = change since last prescreening	C	1				
		SAT_ARRNG_FLAG	A flag indicating the applicant has a loan with a status indicating satisfactory repayment arrangements have been made.	C	1				
		SEOG_OVRPMT_CON_CD	A value indicating the organization to contact concerning an applicant's overpayment. If there are no overpayments, the value will be N/A. If there is one overpayment, the value will be the school code or ED region code reporting the overpayment. If there is more than one overpayment, the value will be Y.	C	8				
		SEOG_OVRPMT_IND	A Y/N/S flag indicating the applicant has an SEOG overpayment. Where: Y—overpayment exist (takes precedence over S) N—no overpayment S—overpayment with satisfactory repayment arrangements	C	1				
		SEQ_NO	A generated number used to identify and sequence an applicant's prescreening results for a given award year.	N	2	6			
		STU_NO	Student number (SSN) reported at loan origination. It is changed only if a new Date of Birth or First Name is reported with correction. This means that the loan did not belong to a student as originally reported.	N	9				
		STU_SEQ_NO	An attribute that keeps the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4				
PRSCRN_RSLT_LOAN A	Prescreening Result—Loan Relevant financial aid information at the loan level examined during the prescreening of an applicant from a specific prescreening run. Since CPS can process a maximum of 12 loan records for an applicant, only occurrences with sequence numbers 01 through 12 are sent to CPS.	ACAD_LVL	A code indicating the academic level of the student when the loan was obtained.	C	1				
		ADDL_UNSUB_FLAG	A Y/N flag indicating whether the applicant's loan has capitalized interest included in the outstanding principal balance.	C	1				
		APPL_CPS_AWARD_YR	The award year for which the applicant is being prescreened	C	4	5			
		APPL_CPS_DOB	Date of birth of applicant as provided by CPS.	C	8	4			
		APPL_CURR_SSN	Social Security Number of applicant as provided by CPS.	C	9	1			
		APPL_FST_NM	First name of applicant as provided by CPS.	C	9	2			
		APPL_LST_NM	Last name of applicant as provided by CPS.	C	16	3			
		CAP_INT_FLAG	A flag indicating whether the applicant's loan has additional unsubsidized amount. Values are P—PLUS, H—HEAL, B—Both, or N—Neither.	C	16				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		CHG_FLAG	A flag indicating a relevant change in the loan (status or net amount) since the applicant's most recent previous prescreening for the same award year. Where: N = no change since last prescreening # = change since last prescreening	C	1				
		CNTCT	A value indicating the organization to contact concerning an applicant's loan. The value may be a GA, school OPE ID, ED region, direct loan servicer, school servicer, lender, lender servicer, or N/A if none.	C	8				
		CNTCT_TYPE	A value indicating the type of organization to contact concerning an applicant's loan. Values are: GA-GA SCH-school EDR-ED region DLS-direct loan servicer SCS-school servicer LEN-lender LNS-lender servicer N/A - none	C	3				
		CURR_GA_CODE	The current guaranty agency for the loan or N/A if none.	C	3				
		CURR_STAT_CODE	The current status code of the loan.	C	2				
		CURR_STAT_DT	The date of the current status code of the loan.	D	8				
		DEF_RCNT_IND	An indication of whether the loan is being reported because it is defaulted or it is one of the most recent loans for the applicant. Values are: R-recent loan D-defaulted loan (takes precedence)	C	1				
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4		2		
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9		1		
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4		3		
		LOAN_TYPE_CODE	The code indicating the type of loan.	C	2				
		NET_AMT	The net amount of the loan. Calculated as the loan amount or guaranty amount minus the total cancellation amount.	N	4				
		OPE_ID	The OPE ID (school code and school branch code) of the school/branch responsible for originating the loan. N/A is substituted when the OPE ID is one of the special IDs (88888800, 88888811, 99999900) for consolidated or refinanced loans or for unknown schools.	C	8				
		OUT_PRIN_BAL_DT_TX	The date of the amount of outstanding principal balance of the loan. N/A is used if the date is not known.	C	8				
		OUT_PRIN_BAL_TEXT	Character representation (000000 to 999999) of the amount of outstanding principal balance of the loan. N/A is used if the amount is not known.	C	6				
		PER_BEG_DT_TEXT	The date the enrollment period begins for the loan. N/A is used if the date is not known.	C	8				
		PER_END_DT_TEXT	The date the enrollment period ends for the loan. N/A is used if the date is not known.	C	8				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		RSLT_SEQ_NO	A generated number used to identify and sequence an applicant's prescreening results for a given award year.	N	2	6			
		SEQ_NO	A designer added attribute indicating the sequence of the loans as reported to CPS. Since CPS can process a maximum of 12 loan records for an applicant, only occurrences with sequence numbers 01 through 12 are sent to CPS.	N	2	7			
PRSCRN_RSLT_PELL A	Prescreening Result - Pell Relevant financial aid level examined during the prescreening of an applicant from a specific prescreening run. Since CPS can process a maximum of 3 Pell payment records for an applicant, only occurrences with sequence numbers 01 through 03 are sent to CPS.	ACCPT_VRFY_STAT	Status code reflecting the school's verification of the applicant data	C	1				
		AMT_PAID_TO_DT	The amount of the Pell grant the school has disbursed to the student.	N	4				
		APPL_CPS_AWARD_YR	The award year for which the applicant is being prescreened	C	4	5			
		APPL_CPS_DOB	Date of birth of applicant as provided by CPS.	C	8	4			
		APPL_CURR_SSN	Social Security Number of applicant as provided by CPS.	C	9	1			
		APPL_FST_NM	First name of applicant as provided by CPS.	C	9	2			
		APPL_LST_NM	Last name of applicant as provided by CPS.	C	16	3			
		AS_OF_DT_TEXT	For Pell Grants prior to 2000 Award Year, this date is the date the Pell Payment was last updated in the Pell grant system. For Pell grants from 2000 and later, this is the latest disbursement date.	C	8				
		EXP_FAM_CONTRIB	The amount expressed in whole dollars, that the family of the applicant for Title IV aid is expected to contribute to the cost of attending school.	N	6				
		OPE_ID	The OPE ID (school code and school branch code) of the school/branch responsible for originating the Pell grant. N/A is substituted when the OPE ID is one of the special IDs (88888800, 88888811, 99999900) for consolidated or refinanced loans or for unknown schools.	C	8				
		PCT_ELIG_USED_DECM	The percentage of the Pell grant eligibility the student has used, in decimal format. For example, 50% will be 05000.	N	5				
		PELL_AWARD_AMT	The amount of the Pell grant the school expects to pay the student based on the student's enrollment and school's cost of attendance.	N	4				
		PELL_GRT_AWARD_YR	The school year for which a Pell Grant is to be used to fund a student's education.	C	4		6		
		PELL_GRT_TYPE	Identifies the category in which a Grant falls	C	2		5		
		REMN_AMT_TO_PAY	The amount of the Pell grant the school still expects to pay the student for the remainder of the award year.	N	4				
		RSLT_SEQ_NO	A generated number used to identify and sequence an applicant's prescreening results for a given award year.	N	4	6			
		SCH_BR_CD	Two-digit ED code for uniquely identifying a branch of a school.	C	2		4		
		SCH_CD	Two-digit ED code for uniquely identifying a school.	C	6		3		
		SCHED_AMT	Scheduled amount of the Pell grant.	N	4				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		SEQ_NO	A designer added attribute indicating the sequence of the Pell payments as reported to CPS. Since CPS can process a maximum of 3 Pell payment records for an applicant, only occurrences with sequence numbers 01 through 03 are sent to CPS.	N	2	7			
		STU_NO	Student number (SSN) reported at loan origination. It is changed only if a new Date of Birth or First Name are reported with correction. This means that the loan did not belong to a student as originally reported.	N	4		1		
		STU_SEQ_NO	An attribute that keeps the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	2		2		
		TRAN_NO	Transaction number for the Pell grant payment.	C	2				
REG_AGG A	Region Aggregate Summary data for research, policy and audit activities at the ED region level.	DESC_DET_ID	The unique identifying code for the aggregate detail.	N	4	3	2		
		DESC_ID	The unique identifying code for the main aggregate.	N	4	2	1		
		DOL_VOL	A calculated total dollar amount based on an associated Aggregate Descriptor. Note that this attribute is optional.	N	9				
		ED_REG_CODE	The ED region code upon which the aggregate is calculated. See the description for ED Region Code in the entity loan for a detailed description of this attribute.	C	2	1			
		LOAN_VOL	A calculated total number of loans based on the associated Aggregate Descriptor. Note that this attribute is optional.	N	9				
		RPT_BEG_DT	The beginning date for which an aggregate will be computed.	D	8	4	3		
		RPT_END_DT	The ending date for which an aggregate will be computed.	D	8	5	4		
		SYS_CR_DT	The date on which this entity name was added to the system.	D	8				
REINSUR_CL_PMT A, O	Reinsurance Claim Payment The amount paid by ED to a GA for an insurance claim paid by the GA to a lender.	CUM_REQ_AMT	Cumulative dollar amount, in whole dollars, of a reinsurance claim request from a guaranty agency to ED.	N	6				
		DT	The date on which the government pays a reinsurance claim to a guaranty agency.	D	8				
		FILE_DT	The date for which a guaranty agency files a reinsurance claim with the government.	D	8	7			
		GA_CODE	Three-digit, all numeric identification code of the GA guaranteeing an FFEL Program Loan.	C	3	5			
		GA_RESP_BEG_DT	Begin date when the GA was responsible for a particular loan.	D	8	6			
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LOAN_GUA_SEQ_NO	An added sequence number to help keep an occurrence of this entity unique.	N	2	4			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		REIMB_RT_CODE	Reinsurance rate at which the government paid a claim to the guaranty agency on a specific loan.	C	1				
		REQ_AMT_DIFF	The difference between the Cumulative Amount Requested, in whole dollars, from a GA to ED on a particular Paid Date and the Cumulative Amount Requested from a GA to ED on the previously reported Paid Date.	N	6				
		RSN_CODE	The reason a claim was paid to a GA.	C	2				
		SYS_CR_DT	Date when this Reinsurance Claim Payment was added to NSLDS. This is needed since amounts may be transmitted to NSLDS at a date later than the actual event. Aggregate calculations will use this date to determine the month to which the amount applies.	D	8				
REINSUR_CL_RFD A, O	Reinsurance Claim Refund A refund from a GA to ED for an overpayment made on a reinsurance payment.	AMT_DIFF	The difference between the Cumulative Amount Paid, in whole dollars, from ED to a GA on a particular Date Paid and the Cumulative Amount Paid from ED to a GA on the previously reported Date Paid.	N	6				
		CUM_AMT	Cumulative amount remitted to ED for bankruptcy claim refund(s) on a loan.	N	6				
		DT	The date on which a refund was received by ED from a GA.	D	8	7			
		GA_CODE	Three-digit, all numeric identification code of the GA guaranteeing an FFEL Program Loan.	C	3	5			
		GA_RESP_BEG_DT	Begin date when the GA was responsible for a particular loan.	D	8	6			
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LOAN_GUA_SEQ_NO	An added sequence number to help keep an occurrence of this entity unique.	N	2	4			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		SYS_CR_DT	Date when this Reinsurance Claim Refund was added to NSLDS. This is needed since amounts may be transmitted to NSLDS at a date later than the actual event. Aggregate calculations will use this date to determine the month to which the amount applies.	D	8				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
RPCH_LOAN A, O	<p>Repurchased Loan</p> <p>A record of loans that have been repurchased by lenders after a loan has been in a status of default.</p> <p>TYPES OF REPURCHASES:</p> <ul style="list-style-type: none"> Rehabilitated Loan <p>A guaranty agency can sell a rehabilitated loan (defaulter has made 12 consecutive payments) to any lender. It can be sold for full value or at a discount. However, ED does not receive full value from the agency. A rehabilitated refund by the agency to ED is only 81.5% of principal.</p> Full Refund <p>A lender can pay a guaranty agency a full refund of the outstanding balance. If appropriate, the agency then sends the full refund to ED. Sometimes the guaranty agency must send a full refund payment for reinsurance to ED even though the lender did not send a full refund to the guaranty agency.</p>	AMT	In whole dollars, the amount paid to a GA by a lender when a loan is repurchased.	N	6				
		DT	The date on which a previously defaulted loan is repurchased by a lender.	D	8	4			
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		REHAB_IND	Yes/No Flag to indicate that a loan had been rehabilitated when it was repurchased. It is used to distinguish between Part D (Full Refund of Reinsurance Claims) and Part H (Rehabilitated Loans) on the 1189.	C	1				
		SYS_CR_DT	Date when this Repurchased Loan was added to NSLDS. This is needed since amounts may be transmitted to NSLDS at a date later than the actual event. Aggregate calculations will use this date to determine the month to which the amount applies.	D	8				
RT A	Rate	BEG_DT	This is the date on which the interest rate becomes effective. The effective date for a rate is set by the Interest Payment System (IPS) and provided to NSLDS.	D	4	3			
		CODE	A code indicating whether the interest rate is variable or fixed.	C	1	2			
		END_DT	This is the termination date of the interest rate.	D	4				
		LOAN_TYPE_CODE	The code for a specific loan program.	C	2	5			

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
SCH A, O	School The educational institution which a student attends and through which the student may request and receive Title IV program financial assistance.	PCT	The actual interest rate amount. This is populated for only I type rates.	N	5				
		SYS_CR_DT	Timestamp when this occurrence of rate was created on the NSLDS database.	D	4				
		CERT_TYPE	A flag indicating that an institution is eligible and certified to participate in Title IV programs. Valid values for this field are: Y-school or branch is eligible and certified; N-school or branch is either eligible, but not certified or not eligible and not certified; and blank-school or branch not in certification file.	C	1				
		CODE	Six-digit ED code for uniquely identifying a school.	C	6	1			
		DEG_GRT_IND	An indicator showing whether the school grants degrees or not. Values are N-does not grant degrees and <space>-the school does grant degrees. Values are received from PEPS.	C	1				
		ETNC_CODE	Indicator of whether an institution has been classified as an "historically black college" (H) or "tribally controlled" (T) school. If either of these classifications has been assigned, default rates will not be calculated. Note: this classification will lose default rate processing protection under the law beginning in Fiscal Year 1994.	C	1				
		NM	The name identifying an educational institution at the school level.	C	65				
		PROG_LTH	Length of longest academic program in terms of academic hours or years.	N	2				
		SCH_TYPE	Length of longest academic program in terms of academic hours or years.	N	2				
		ST	The two digit alphabetic code identifying the state in which the school branch servicer resides.	C	2				
		SYS_CR_DT	The NSLDS inception date for a school.	D	8				
		TYPE_AND_CNTL	This attribute is a combination of the School's Type and Control fields.	C	1				
SCH_BR A, O	School Branch An educational institution representing a school or subdivisions of a school.	ACAD_CALNDR	The academic calendar for which an institution is approved.	C	2				
		APPR_IND	The indicator specifying whether the location is approved for eligibility or certification.	C	1				
		BR_IND	An indication of whether or not this location has made the transition from location to branch or freestanding.	C	1				
		CITY	The city in which the branch of an educational institution resides.	C	20				
		CLOSE_DT	The date the main location is reported to be closed.	D	8				
		CNTRY	The country in which the branch of an educational institution resides. This will be blank for domestic schools.	C	20				
		CNTY_CODE		C	3				
		COA_ACTN_CODE	Code used to determine the reason an institution changed their affiliation.	C	1				
		COA_EFF_DT	The effective date of the Change Of Affiliation of an institution.	D	8				
		CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2	2	2		
		CONG_DIS	The congressional district of the main institution.	C	8				
		CURR_CMPS_BASED_ID	The current identifier used by an institution for participation in Campus Based programs. These are Perkins loan, Supplemental Educational Opportunity Grant and Federal Work-Study.	C	6				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		CURR_FDSL_P_ID	The current identifier used by an institution for participation in the Direct Loan program.	C	6				
		CURR_FED_SCH_CODE	The identifier used by an institution for participation in any TIV aid programs. This is the TIV school code used on the FAFSA.	C	6				
		CURR_FFEL_ID	The current identifier used by an institution for participation in the FFEL loan program.	C	6				
		CURR_OPER_IND	The current status of the school being Open, Closed or Merged.	C	1				
		CURR_PELL_ID	The current identifier used by an institution for participation in the Pell Grant program.	C	6				
		CURR_TIN	Tax Identification Number used by an institution.	C	9				
		DSPR_DT	The date the main location was disapproved for TIV eligibility.	D	8				
		ED_REG_CODE	The ED region in which the main institution is located.	C	2				
		ELIG_STAT_IND	The indicator specifying whether the institution is eligible to participate in TIV programs.	C	1				
		FAADS_CODE	The FAADS Code assigned to an institution by ED.	C	2				
		FORN_PROV_NM	The name of the province an institution is located, if located outside of the United States.	C	25				
		INIT_APPR_DT	The date the main/location was initially approved for TIV eligibility	D	8				
		LOC_RSN	The main / location reason for the loss of TIV eligibility.	C	2				
		NM	The name identifying an educational institution at the school branch level.	C	65				
		PPA_EXEC_DT	The date that the Program Participation Agreement sent to ED by an institution was countersigned by ED.	D	8				
		PPA_EXPR_DT	The date the Program Participation Agreement is scheduled to expire.	D	8				
		PPA_SENT_DT	The date the Program Participation Agreement was sent by ED.	D	8				
		SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6	1	3		
		SCH_NM	The name identifying an educational institution at the school level.	C	65				
		SCH_PROG_LGTH	The length of the longest program offered by the institution.	N	2				
		SCH_TYPE	Length of longest academic program in terms of academic hours or years.	N	2				
		SIC_CODE	The SIC Code assigned to an institution by ED.	C	8				
		SRTY	Derived from Surety Posted Date.	C	1				
		ST	A two-digit alphabetic code identifying the state in which the branch of an educational institution resides.	C	2		1		
		STR_ADD	The street address of an educational institution branch.	C	50				
		SYS_FUND_OF	An indication of whether or not this location is the Schools system office.	C	1				
		ZIP_CODE	The postal zip code for the branch of an educational institution.	C	9				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
SCH_BR_AGG A	School Branch Aggregate Summary data for research and policy development activities for each educational institution eligible for processing Title IV program aid.	DESC_DET_ID	The unique identifying code for the aggregate detail.	N	4	4	2		
		DESC_ID	The unique identifying code for the main aggregate.	N	4	3	1		
		DOL_VOL	A calculated total dollar amount based on an associated Aggregate Descriptor. Note that this attribute is optional.	N	9				
		LOAN_VOL	A calculated total number of loans based on the associated Aggregate Descriptor. Note that this attribute is optional.	N	9				
		RPT_BEG_DT	The beginning date for which an aggregate will be computed.	D	8	5	3		
		RPT_END_DT	The ending date for which an aggregate will be computed.	D	8	6	4		
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2	2			
		SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6	1			
		SYS_CR_DT	The date on which this entity was added to the system.	D	8				
SCH_BR_CODE_XREF A	School Branch Code Cross Reference This is a cross-reference of other codes to the OPE ID that represents a school and its branch. Certain data providers will report this code and NSLDS will cross walk to the appropriate School Branch OPE ID and update loan or grant information about that school. It is designed to support data created prior to the establishment of valid OPE IDs.	CODE	An NSLDS generated code identifying the specific organization that has serviced a loan.	C	6	1			
		MNG_PROG_TYPE	Represents the program that manages this alternate code for an OPE ID. These alternate codes are unique only within the program. Values are P–Pell, C–campus base, and G–GSL ID.	C	1	2			
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2	4	2		
		SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	2	3	1		
SCH_BR_DLOAN_ORIGN A	School Branch Direct Loan Origination Participation within the Direct Loan program results in the school having authority to issue Direct Loans.	AWARD_YR	The most recent award year during which a school has been approved to originate Direct Loans.	C	4	3			
		END_DT	The date that a school is no longer approved to originate Direct Loans.	D	8				
		ORIGN_END_RSN	The reason a school must no longer originate Direct Loans.	C	2				
		ORIGN_LVL	The level at which schools are approved to originate Direct Loans.	C	1				
		PROG_END_RSN	The reason a school ended participation with Direct Loans.	C	2				
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2	2			
		SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	2	1			
		START_DT	The date which as school has been approved to start originating Direct Loans.	D	8				
		SYS_CR_DATE	The Date the item was created in the system.	D	8	4			

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
SCH_BR_DUNS_NO A	School Branch DUNS Number An identifier used by a school in the tracking and transference of TIV fund to and from ED.	NO	A number used for fund tracking purposes within ED. This number can be issued to a school for various programs.	C	10	5			
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2	2			
		SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6	1			
		SYS_BEG_DT	Designer added date to indicate when an occurrence of this entity was added to the system. A companion designer added attribute, SYSTEM_END_DATE, will have high values (12/31/9999) to indicate if an occurrence is the current occurrence. This date is also needed since data may be transmitted to NSLDS at a time later than the actual event. Aggregate calculations will use this to determine which month an aggregation applies.	C	8	3			
		SYS_END_DT	Designer added date to indicate when an occurrence of this entity is no longer current. Initially, it will contain high values (12/31/9999) to indicate that an occurrence is the current occurrence. However, once the next new occurrence is created, the high values date for the former current occurrences will be updated to indicate it is no longer the current occurrence.	C	8				
		TYPE	A code that uniquely identifies which program the funds are being transferred under.	C	2	4			
SCH_BR_HOL_SVR A, O	School Branch Holder Servicer Record of the SCHOOL BRANCH SERVICER's who have serviced a particular campus based loan.	ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		RESP_BEG_DT	Begin date when a school servicer was responsible for servicing a particular loan for a particular school.	D	8	5			
		RESP_END_DT	End date when a school servicer was responsible for servicing a particular loan for a particular school. When an occurrence of this entity is initially created, the value in this attribute will be set to high values (12/31/9999) indicating the current occurrence.	D	8				
		SVR_CODE	An NSLDS generated code identifying the specific organization that has serviced a loan.	C	6	4			
SCH_BR_PROG A	School Branch Program Details which TIV programs a school has been approved to participate.	APPR_IND	Indicator of whether a school is approved to participate in a particular TIV Program.	C	1	5			
		END_DT	The official date a school ended participation in a given TIV Program.	D	8				
		PROG_CODE	Code for TIV Aid Program certification.	C	2	3			
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2	2			
		SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6	1			

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		START_DT	Official date a school began participation in a given TIV Program.	D	8	4			
		SYS_BEG_DT	Designer added date to indicate when an occurrence of this entity was added to the system. A companion designer added attribute, SYSTEM_END_DATE, will have high values (12/31/9999) to indicate if an occurrence is the current occurrence. This date is also needed since data may be transmitted to NSLDS at a time later than the actual event. Aggregate calculations will use this to determine which month an aggregation applies.	D	8	6			
		SYS_END_DT	Designer added date to indicate when an occurrence of this entity is no longer current. Initially, it will contain high values (12/31/9999) to indicate that an occurrence is the current occurrence. However, once the next new occurrence is created, the high values date for the former current occurrences will be updated to indicate it is no longer the current occurrence.	D	8				
SCH_BR_STAT_HIS A	School Branch Status History An identifier used by a school in the tracking and transference of TIV fund to and from ED.	ACTN_CODE	A two-character code used in conjunction with Action Reason Code to determine a schools current state of eligibility according to PEPS.	C	2				
		ACTN_RSN_CODE	This attribute is populated from the PEPS system. The OPE IDs data dictionary describes this 'reason code' as 'reason for submitting eligibility request'. In NSLDS the primary need for this data is for default calculation in finding if a school is closed and why.	C	2				
		DT	The date the status of the associated school branch changed.	D	8	3			
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2	2			
		SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6	1			
		SYS_CR_DT	The Date the item was created in the system.	D	8	4			
		VAL_IND	Value of N indicates an entity occurrence is no longer correct. This indicates that a new entity occurrence has been added which contains the correction. The incorrect information cannot be deleted because of the need for historical data in the default rate calculation area.	C	1				
SCH_BR_SVR A, O	School Branch Servicer An organization or business that provides loan customer service support for campus based loans.	CITY	The city in which the school branch servicer resides.	C	20				
		CNTRY	The country in which the school branch servicer resides. This will be blank for domestic school branch servicers.	C	20				
		CODE	An NSLDS generated code identifying the specific organization that has serviced a loan.	C	6	1			
		NM	The name identifying a school branch servicer.	C	65				
		ST	The two digit alphabetic code identifying the state in which the school branch servicer resides.	C	2				
		STR_ADD	The street address of a school branch servicer.	C	50				
		SYS_CR_DT	The date a servicer of a loan for a school branch was added to NSLDS.	D	8				
		ZIP_CODE	The postal zip code for the school branch servicer.	C	9				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
SCH_BR_SVR_AGG A	School Branch Servicer Aggregate Summary data for Research, Policy and Audit activities.	DESC_DET_ID	The unique identifying code for the aggregate detail.	N	4	3	2		
		DESC_ID	The unique identifying code for the main aggregate.	N	4	2	1		
		DOL_VOL	A calculated total dollar amount based on an associated Aggregate Descriptor. Note that this attribute is optional.	N	9				
		LOAN_VOL	A calculated total number of loans based on the associated Aggregate Descriptor. Note that this attribute is optional.	N	9				
		RPT_BEG_DT	The beginning date for which an aggregate will be computed.	D	8	4	3		
		RPT_END_DT	The ending date for which an aggregate will be computed.	D	8	5	4		
		SVR_CODE	An NSLDS generated code identifying the specific organization that has serviced a loan.	C	6	1			
		SYS_CR_DT	The date on which this entity was added to the system.	D	8				
SCH_BR_TRAN_HIS A, O	School Branch Transition History The tracking of transfers, merges, and splits of schools and/or branches.	NEW_SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2	2			
		NEW_SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6	1			
		OLD_SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2	4	2		
		OLD_SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6	3	1		
		SYS_CR_DT	An added date to indicate when an occurrence of this entity was added to the system. A companion attribute, SYSTEM_END_DATE, will have high values (12/31/9999) to indicate the most current data.	D	8	5			
SCH_ORIGN_HIS A, O	School Origination History Record of each loan origination type used by a particular school that is participating in the FDSLSP.	CURR_IND	Indicates which occurrence of the school origination history is current. Permitted values: Y—current and N—or <space>—not current.	C	1				
		FDSLSP_SVR_BR_CODE	Two-digit ED code for uniquely identifying a branch of a FDLP servicer.	C	2		2		
		FDSLSP_SVR_CODE	A code identifying the specific organization that has serviced a loan.	C	3		1		
		ORIGN_EFF_DT	The date (month, day, year) that a school began using this type of loan origination.	D	8	2			
		ORIGN_TYPE	Indicator of the type of loan origination used by a school for FDLP loans. Values are S—school and A—alternative.	C	1				
		SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6	1			
SCH_SBMTL_HIS A	School Submittal History	ACT_SBMTL_DT	The actual date the submittal file was received.	D	8				
		ALL_ERR_RESLV_DT	The date all errors were resolved.	D	8				
		CODE	The 8-character school code that is on the header of the submittal file. Includes branch code.	N	8	2			
		CUM_ERR_CNT	The cumulative number of errors.	N	9				
		CUM_RUN_TOT	The cumulative total records processed.	N	9				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		DAY_LT	This field is the number of days a provider is late for a specific submittal run. It is used to help track providers who exceed ED specified thresholds for delinquency.	N	4				
		ERR_RT	This field is the error rate for a specific submittal run. It is used to help track providers who exceed ED specified thresholds for error percentage.	N	5				
		FREQ_IND	This attribute represents the weekly interval between submittals from the data providers; i.e., a 1 means one week (7 days), a 2 means two weeks (14 days), etc.	N	2				
		INIT_IND	Indicates if this scheduled submittal is the initial submission for this provider. Values are Y or blank.	C	1				
		JOB_COMPL_DT	This attribute signifies the date that this submittal has completed processing by NSLDS.	D	8				
		JOB_COMPL_TM	This attribute signifies the time that this submittal has completed processing by NSLDS.	T	8				
		LVL_ONE_ERR_TOT	The number of records with errors that occurred in Level One processing.	N	9				
		LVL_THREE_ERR_TOT	The number of records with errors that occurred in Level Three processing.	N	9				
		LVL_TWO_ERR_TOT	The number of records with errors that have occurred in Level Two Delta processing.	N	9				
		NOTIF_HIS_ID	An added attribute to track pro forma letter distribution.	N	9				
		RECD_DT	Date this submittal was received by NSLDS.	D	8				
		SCHED_SBMTL_DT	The scheduled submittal date for this submittal.	D	8	1			
		STAT	The status of this submittal run.	C	1				
		TOT_RCD_PROC	The total records processed in Level One Verification. This number is used to determine the error rate for the submittal.	N	9				
SCH_SBMTL_RUN_ERR A	School Submittal Run Errors	DOB	The Student's Date of Birth.	D	8	3			
		ERR_CODE	The error code.	N	4	9			
		ERR_SRC_IND	Represents the type of error found (Level One or Level Three), and if Level One indicates whether found at NSLDS Data Center or this data provider's site.	C	1				
		FLD_IN_ERR_CODE	The code of the field in error.	N	3	8			
		RCD_TYPE_IND	Indicator of the type of record in which the error was found (i.e., Database Extract, Past Period Change, etc.)	C	1	7			
		RESLT_DT	The date this error was closed.	D	8			4	
		SBMTL_HIS_CODE	The eight-character school code that is on the header of the submittal file. Includes branch code.	N	8	1	2	1	
		SBMTL_HIS_SBMTL_DT	The scheduled submittal date for this submittal.	D	8	10	1	2	
		SCH_DT	The date the extract was generated.	D	8	6			
		STAT	The status of the error.	C	1			3	
		STU_FST	The Student's First Name.	C	12	4			
		STU_SSN	The student's social security number reported on the extract.	C	9	2			
SPA_PMT A, O	SPA Payment Amount of Supplemental Preclaims Assistance payment made to the GA by ED on an FFEL Program loan.	TYPE	The type of loan.	C	4	5			
		AMT_DIFF	The difference between the Cumulative Amount, in whole dollars, made to the guaranty agency by ED on a particular SPA Payment Date minus the Cumulative Amount made to the guaranty agency by ED on the previously reported SPA Payment Date.	N	6				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		CUM_AMT	Cumulative Amount of Supplemental Preclaims Assistance Payment.	N	6				
		DT	Month and year in which the guaranty agency received a supplemental preclaims assistance payment from ED.	D	8	7			
		GA_CODE	Three-digit, all numeric identification code of the GA guaranteeing an FFEL Program Loan.	C	3	5			
		GA_RESP_BEG_DT	Begin date when the GA was responsible for a particular loan.	D	8	6			
		ID_STU_SEQ_NO	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	4	2			
		LOAN_GUA_SEQ_NO	An added sequence number to help keep an occurrence of this entity unique.	N	2	4			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
SSCR_CYCLE A	SSCR Cycle This entity tracks the cycles for which the SSCR needs to be sent for the associated school branch. It also records the date on which the SSCR was generated.	CYCLE_NO	The month numbers selected by the school for participation in SSCR. SSCR is generated 6 times or cycles a year. Two cycles are mandatory; four are optional.	N	2	3			
		DT_LST_GEN	The date on which the SSCR was generated for this cycle.	D	8				
		RQRD_IND	Indicates whether SSCR Needs to be sent for the cycle. Values are Y for yes, to be generated and N or blank for not to be generated.	C	1				
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2	2			
		SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6	1			
SSCR_RTN_HIS A	SSCR Roster Return History This entity type records information about when a school returns a SSCR submittal file to NSLDS as well as how many records are returned, how many were found to be in error, and when the errors are transmitted to the school for correction. The SSCR file returned may be the original SSCR file sent to the school or may be an error correction file. This entity type is not created when the SSCR is performed online.	ERR_RCD_TOT	Total number of records returned to NSLDS on a school's submittal file that were found to contain errors.	N	7				
		ERR_TRSMTL_DT	Date NSLDS sends a school's file containing records for a SSCR transmittal, which the school had previously returned with an error.	D	8				
		RCD_ADD_TOT	Total number of additional records added by a school to the submittal file they received from NSLDS.	N	7				
		RCD_RTN_TOT	The total number of records on a school's SSCR submittal file sent to NSLDS.	N	7				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		REQ_TYPE	The SSCR return file may represent the return from a school in response to the normally scheduled SSCR (request type R) or the file may represent the school returning corrections on errors (request type E).	C	1				
		RTN_DT	Date school returned SSCR transmittal records.	D	8	4			
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2	2			
		SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6	1			
		SSCR_TRSMTL_TSTAMP	The timestamp when NSLDS generates and sends the SSCR to the school. The Federal Register defines this element as the date the report is run and considered to be issued to the school. If the SSCR is performed online, then this is also the time of the online update.	Q	26	3			
		VAL_RCD_TOT	Number of valid records on a school's submittal file passing the SSCR verification/validation at NSLDS.	N	7				
SSCR_TRSMTL_DET A	SSCR Transmittal Detail This designer added entity stores information about the specific student records which are sent to a school branch on a given SSCR. There may be multiple SSCRs outstanding for a school branch at a given point in time if a school branch has been delinquent in returning the SSCR. The school is obligated to return each SSCR because a student may appear on one SSCR but not appear on another one. A record is deleted when the SSCR is returned without any errors and transmitted to the GA.	COMPLD_ONLN_USER	User ID completing an online SSCR. An online SSCR is used in emergency situations when a change in status must be recorded and the school cannot wait to receive the next scheduled batch SSCR from NSLDS.	C	8				
		DATA_PROV_FRWD_DT	The date (year, month, day) identifier changes for a student were forwarded from NSLDS to a Data Provider.	D	8				
		RTN_DT	Date school returns the SSCR file to NSLDS. If the school returns several SSCR files for a given transmission due to errors, etc., this date is the last date a file was received from the school. For an online SSCR, the return date is the date of the online transaction. It will be the same date as found in the job timestamp.	D	8				
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2	2			
		SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6	1			
		SSCR_SEQ_NO	Number appended to each student record during creation of the SSCR file for a school branch in the normal SSCR verification cycle. The sequence number is used when the file is returned to verify the control information within the file and is unique for a given SSCR run for a given school branch.	N	7	4			
		SSCR_STAT_FLAG	Field used during the SSCR cycle for any student record appearing on the roster. Valid values for statuses are: S—the record has been sent to the school; E—error indicating the student record has failed a verification test and is returned to the school for correction; R—roster returned from school and passes all verification tests; O—SSCR returned online and passes all verification tests; and C—the transmittal detail was canceled.	C	1				
		SSCR_STAT_NO	System generated number creating cardinality within the status index. This is populated on the creation of a detail.	N	6				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		SSCR_TRSMTL_TSTAMP	The timestamp when NSLDS generates and sends the SSCR to the school. The Federal Register defines this element as the date the report is run and considered to be issued to the school. If the SSCR is performed online, then this is also the time of the online update.	Q	26	3			
		STU_NO	Student number (SSN) reported at loan origination. It is changed only if a new Date of Birth or First Name are reported with correction. This means that the loan did not belong to a student as originally reported.	N	9		1		
		STU_SEQ_NO	An attribute that keeps the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4		2		
SSCR_TRSMTL_HIS A	SSCR Transmittal History This entity type provides information regarding the transmission of student status confirmation reports (SSCR). If the SSCR is performed online, information is recorded about who performed the online update and when.	JOB_TSTAMP	The timestamp when NSLDS generates and sends the SSCR to the school. The Federal Register defines this element as the date the report is run and considered as issued to the school. If the SSCR is performed online, then this is also the time of the online update.	Q	20	3			
		RCD_SENT_TOT	The total number of student records to be verified for this SSCR transmittal. For an online transmittal, this is the total number of records verified during the online session.	N	7				
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2	2			
		SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6	1			
		TYPE	This field shows the form of activity. Values are: R-roster H-history O-online R and O are changed to H when a new roster is generated or an online change is forwarded to the Data Provider.	C	1				
ST_AGG A	State Aggregate Summary data for Research, Policy and Audit activities at the state level.	DESC_DET_ID	The unique identifying code for the aggregate detail.	N	4	3	2		
		DESC_ID	The unique identifying code for the main aggregate.	N	4	2	1		
		DOL_VOL	A calculated total dollar amount based on an associated Aggregate Descriptor. Note that this attribute is optional.	N	9				
		LOAN_VOL	A calculated total number of loans based on the associated Aggregate Descriptor. Note that this attribute is optional.	N	9				
		RPT_BEG_DT	The beginning date for which an aggregate will be computed.	D	8	4	3		
		RPT_END_DT	The ending date for which an aggregate will be computed.	D	8	5	4		
		ST	Represents a valid U.S. state code.	C	2	1			
		SYS_CR_DT	The date on which this entity was added to the system.	D	8				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
STU A, O	Student A person attending an institution of higher education, and who has received or been the beneficiary of Title IV aid.	CITZ	Indicator of whether a student is or is not a U.S. citizen.	C	1				
		CURR_FST	An attribute recording the current first name of a Title IV aid recipient.	C	12				
		CURR_LST	An attribute indicating the current last name of a Title IV aid recipient.	C	35				
		CURR_PSEUDO_IND	An attribute indicating the current single-element indicator showing whether the student's current Social Security Number is real or a pseudo.	C	1				
		CURR_SSN	An attribute indicating current social security number for a Title IV aid recipient. This can be updated with corrections.	C	9				
		DEM_REQ_YR	Year when a student has demographic information requested from CPS.	N	4				
		DOB	Date on which a Title IV aid recipient was born.	D	8				
		DRIV_LIC_NO	The number a student is issued by the state when receiving a license to drive.	C	30				
		DRIV_LIC_ST	The state which issues a student's driver's license.	C	2				
		LST_LOAN_SEQ_NO	An added attribute that will keep the last Sequence Number used to identify a new loan for the student.	N	4				
		MID_INIT	Middle initial of a Title IV aid recipient.	C	1				
		NO	The unique NSLDS generated identifier of a student.	N	9	1			
		SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	2			
		ST	Represents a valid U.S. state code. Part of the permanent address for a student receiving an FFEL loan.	C	2				
		STAT	An indication of whether a student is only active in NSLDS, only archived, or both.	C	1				
STU_ADD A	Student Address The addresses held by a student over the course of their aid history of the student. It will contain the permanent address for the student (P) and possible alternative addresses (A). The entity can track which addresses are current and from what source the address was supplied or confirmed.	CITY	The name of the city of residence.	C	24				
		CNTRY	The name of the country. This is applicable only when the STATE code has a value of FC to designate a foreign country for the address.	C	25				
		CURR_FLAG	The indicator that designates if the address is the active (Y) address for the student. Permitted values: Y=yes or N=no.	C	1				
		EFF_DT	This is the effective date (month, day, year) of the address as provided by the data provider to NSLDS. This date represents the date on which the data provider first became aware of the address.	D	8				
		NO	The unique NSLDS generated identifier of address for student.	N	4	3			
		RECFM_DT	The date the data provider reconfirms the address for the student.	D	8				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		SRC_CAT	This is the source category for the student's address information. Valid sources are: Student Status Confirmation Roster and Central Processing System	C	8				
		SRC_CODE	This is the identifier code for the Data Provider. Valid codes are Guaranty Agencies, the GA code verified against GA table; Schools, the school OPE ID verified against school table; and Central Processing System, CPS.	C	8				
		ST	The state code where the address City is located. Permitted values Permitted values are U.S. standard postal codes. If foreign, the value is FC.	C	2				
		STR_ADD_LINE_1	This is line one of the address.	C	35				
		STR_ADD_LINE_2	This is line two of the address.	C	35				
		STU_NO	Student number (SSN) reported at loan origination. It is changed only if a new Date of Birth or First Name is reported with correction. This means that the loan did not belong to a student as originally reported.	N	9	1			
		STU_SEQ_NO	An attribute that keeps the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	2			
		TYPE	The indicator for categorizing the address. P represents the permanent address for the student and A represents an alternative address for the student.	N	1				
		ZIP_CODE	The U.S. postal zip code of zip+four or foreign country postal identification code, which usually is longer.	C	14				
STU_BR A, O	Student Branch A record when NSLDS is notified that a student is attending a school/branch.	ANTIC_COMPL_DT	The date a student is scheduled to complete course requirements.	D	8				
		EFF_DT	Effective Date (month, day, year) of a student's current enrollment status as reported from a data provider.	D	8				
		ENRL_CODE	ED code reflecting student's current enrollment status, as reported through the Student Status Confirmation Report or by the schools for Campus-Based aid recipients.	C	1				
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2	4			
		SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6	3			
		STU_ADD_NO	The identifier for a student address. It is to identify the appropriate address to be sent back to the school on the SSCR roster.	N	4				
		STU_NO	Student number (SSN) reported at loan origination. It is changed only if a new Date of Birth or First Name is reported with correction. This means that the loan did not belong to a student as originally reported.	N	9	1			
		STU_SEQ_NO	An attribute that keeps the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	2			
		SYS_CR_DT	The system date when this Student Branch record was created.	D	8				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		VAL_IND	Value of N indicates an entity occurrence is no longer correct. This indicates that a new entity occurrence has been added which contains the correction (the incorrect information cannot be deleted because of the need for historical data in the default rate calculation area).	C	1				
STU_DEM A, O	Student Demographics A statistically valid sample of students about which information will be tracked. The information will be used to profile student loan recipients and to better understand the factors leading to, and characteristics associated with, default.	ALIEN_REGIS_NO	Alien Registration Number of the applicant if applicable.	C	9				
		APPL_COMPL_DT	This is the date the applicant completed the application.	D	8				
		BACHLR_DEG_IND	Indicator showing if the applicant expects to receive their first bachelor's degree before a certain date. The date changes each cycle. Values are Y=yes, N=no, and blank=no response.	C	1				
		CALNDR_YR	Calendar year for which the demographic date for a student is provided.	N	4	3			
		CITY	The city information of the student who applied for aid. This is the city CPS receives from the FAFSA and is where CPA mails the SAR.	C	20				
		CITZ	Indicates whether the applicant is U.S. citizen or not. Values are Y=yes, N=no, P=eligible non-citizen, and blank=not known.	C	1				
		COLLG_LVL_CODE	Indicator showing the number of years of college for the applicant. The values are 1-first year or never attended, 2-first year or attended college before, 3-second year or sophomore, 4-third year or junior, 5-fourth year or senior, 6-fifth year or other undergraduate, 7-fifth year graduate or professional, 8-second year graduate or professional, 9-third year graduate or professional, 10-beyond third year graduate or professional, and blank.	C	2				
		CRS_OF_STUDY_CODE	Code representing the course of study.	C	2				
		DEG_CODE	Code representing the degree or certificate of the applicant. Values are 1-certificate or diploma for completing an occupational, technical, or educational program (less than 2-year program); 2-certificate or diploma for completing an occupational, technical or educational program (at least 2-year program); 3-associate degree; 4-first bachelor's degree; 5-second bachelor's degree; 6-technical credential program; 7-graduate or professional degree; 8-other or undecided; and blank.	C	1				
		DEP_IND	Indicates whether or not a student is financially dependent on parents/legal guardian. Values are D-Dependent and I-Independent.	C	1				
		DEP_OVRD_CODE	This indicator shows that a school's Financial Aid Administrator has determined the applicant is independent and set an override value. Values are blank=no override, 1=override to independent, and 2=revoked override.	C	1				
		DEP_PAID_CARE_CNT	Number of dependents for which the applicant will pay the child or elder care expenses. The field may be blank.	N	2				
		EXP_FAM_CONTRIB	An index indicating the degree to which the family of an applicant for Title IV aid is expected to contribute to the cost of attending school. Generated through application processing.	N	5				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		EXP_GRAD_DT	Expected completion date of the degree or certificate.	D	8				
		FAM_INCM	Adjusted gross family income calculated during need analysis as a basis for determining an applicant's expected family contribution.	N	6				
		FATH_GRD_LVL_CODE	Indicates the highest grade-level completed by the student's father. The values are 1--elementary, 2--high school, 3--college or beyond, and 4--unknown.	C	1				
		GED_YR_MO	The year and month the applicant earned a GED.	N	6				
		GENDER	Gender of the student. Values are M--male and F--female.	C	1				
		GRAD_PROF_STU_IND	Indicator reflecting if the applicant is a graduate or professional student. Values are Y--yes; N--no; or blank--unknown.	C	1				
		HS_DIPLOMA_GED_IND	Indicates whether student received a high school diploma or GED. Values are 1--Yes; 2--No; and Blank--No response.	C	1				
		HS_GRAD_YR_MO	The year and month that the applicant graduated from high school. The format is CCYYMM.	N	6				
		LEGL_DEP_IND	Indicator that shows if the applicant has legal dependent other than a spouse. Values are Y--yes; N--no; and blank--unknown.	C	1				
		MAR_STAT_CODE	Marital status of the applicant. Values are N--not married; M--married; and S--separated.	C	1				
		MAR_STAT_IND	Indicates whether applicant is married. Values are Y--yes and N or blank--no.	C	1				
		MOTH_GRD_LVL_CODE	Indicates the highest grade-level completed by the student's mother. The values are 1--elementary, 2--high school, 3--college or beyond, and 4--unknown.	C	1				
		OLDEST_PAR_AGE	The age of the applicant's oldest parent.	N	3				
		OVER_24_IND	Indicator to reflect if the applicant is older than 24 years. Values are Y--yes, N--no, and blank--unknown.	C	1				
		PAR_MAR_STAT_CODE	Indicates the applicant's parent's marital status. Values are 1--single, 2--married, 3--separated, 4--divorced, 5--widowed, and blank--unknown.	C	1				
		SAME_COLLG_IND	Indicator showing if the applicant plans to attend the same college. Values are Y--yes, N--no, and blank--unknown.	C	1				
		SSN_CITZ_IND	Indicates citizenship status. Values are A--U.S. Citizen; B--Legal alien, eligible to work; C--Legal alien, not eligible to work; S--Other; E--Alien, student restricted, work authorized; F--Conditional legalized alien; N--Unable to verify citizenship due to no match on name or DOB; *-foreign; blank--Domestic born.	C	1				
		SSN_IND	Indicates the match between CPS data and Social Security data. Values are 1--No match on SSN; 2--No match on DOB; 3--No match on name; 4--Full match, name, SSN, and DOB; 8--Not sent for the match.	C	1				
		ST	The state information of the student who applied for aid. This is the state CPS receives from the FAFSA and is where CPA mails the SAR.	C	2				
		STR_ADD	The address information of the student who applied for aid. This is the address CPS receives from the FAFSA and is where CPA mails the SAR.	C	50				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		STU_NO	Student number (SSN) reported at loan origination. It is changed only if a new Date of Birth or First Name is reported with correction. This means that the loan did not belong to a student as originally reported.	N	9	1			
		STU_SEQ_NO	An attribute that keeps the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	2			
		VA_EDUC_BEN_AMT	Expected monthly amount an applicant receives from veteran education benefits.	N	3				
		VA_EDUC_BEN_MO_CNT	Expected number of months the applicant will receive from veterans education benefits.	N	2				
		VA_IND	Indicator showing if the applicant is a veteran of the U.S. Armed Forces. Values are Y=yes, N=no, and blank=unknown.	C	1				
		WARD_ORPHAN_IND	Indicates if the applicant is a ward of the court or both parents are dead. Values are Y=yes, N=no, or blank=unknown.	C	1				
		ZIP_CODE	The zip code information of the student who applied for aid. This is the zip code CPS receives from the FAFSA and is where CPA mails the SAR.	C	9				
STU_NM A, O	Student Name A record of a student's name as it changes due to name changes or to errors. The same first and last name combination will only be stored once regardless of the number of times that combination appears as a changed name.	CURR_NM_IND	Indicates which of the names for a student is the active or current name for that student. Values are Y or blank.	C	1				
		FST	The first name of a Title IV aid recipient.	C	12	3	2		
		LST	Last name of a Title IV aid recipient.	C	35	4	1		
		STU_NO	Student number (SSN) reported at loan origination. It is changed only if a new Date of Birth or First Name is reported with correction. This means that the loan did not belong to a student as originally reported.	N	9	1			
		STU_SEQ_NO	An attribute that keeps the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	2			
		SYS_CR_DT	The system date when the name was created in NSLDS.	D	8				
STU_SSN A, O	Student Social Security Number A record of a student's social security number as it changes over time due to errors.	CURR_SSN_IND	Indicates which one of the SSNs for a student is the active or current SSN for that student. Values are Y or blank.	C	1				
		NO	Social security number reported for a Title IV aid recipient.	C	9	3	1		
		PSEUDO_SSN_IND	A single-element indicator showing whether the Student's Social Security Number is real or a pseudo.	C	1				
		SRC	The code for the data provider which reported the SSN.	C	8				
		STU_DOB	Date on which a Title IV aid recipient was born.	D	8				
		STU_NO	Student number (SSN) reported at loan origination. It is changed only if a new Date of Birth or First Name is reported with correction. This means that the loan did not belong to a student as originally reported.	N	9	1			

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
STU_STAT A, O	Student Status Student status is a historical record of a student's status at a given school. The status indicates whether the student is full-time, half-time, less than half-time, withdrawn from the school, deceased, on approved leave of absence, graduated, never attended the school, or no record found for the student at that school. The student status is obtained via the Student Status Confirmation Report (SSCR) for students who are FFEL recipients. For non-FFEL recipients, the student status is obtained from the schools via their normal data transmissions to NSLDS (this case is for Perkins and ICL loans).	STU_SEQ_NO	An attribute that keeps the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	2			
		SYS_CR_DT	The system date when the social security number was added to NSLDS.	D	8				
		CERT_DT	The date the school completes the SSCR for a student. This attribute does not apply to student status reported for students who have Perkins or ICL loans.	D	8				
		EFF_DT	Effective date (year, month, day) of a student's current enrollment status as reported from a data provider.	D	8	5			
		ENRL_CODE	ED code reflecting student's current enrollment status, as reported through the Student Status Confirmation Report (SSCR) or by the schools for Campus-Based aid recipients.	C	1				
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2	4			
		SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6	3			
		SRC	The code for the GA or school which reported the SSN (eight digits for school and three for GAs).	C	8				
		SSCR_JOB_TSTAMP	The timestamp when NSLDS generates the SSCR and sends it to the school. The Federal Register defines this element as the date the report is run and considered as issued to the school.	Q	26				
		STU_NO	Student number (SSN) reported at loan origination. It is changed only if a new Date of Birth or First Name is reported with correction. This means that the loan did not belong to a student as originally reported.	N	9	1			
		STU_SEQ_NO	An attribute that keeps the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	2			
		SYS_CR_DT	The Date a Student's Enrollment Status is added to NSLDS.	D	4				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
STU_STAT_UNRESLV A	Student Status Unresolved A designer added entity type to track Enrollment information at the source level. The Data Providers (GAs, Schools and FDLP Servicers) are legitimate sources of enrollment data. This entity captures this information at Source level (GA or School or FDLP Servicer). These inputs must be evaluated for consistency and reliability before applying. This entity acts as a hold area for capturing enrollment history at a source level for a given student and school branch. By applying a set of processing rules the enrollment information is promoted to the Student Branch level.	CNSTNCY_IND	When set to N, this field indicates that the occurrence should not be used for any Enrollment Status Promotion Logic. When set to blank, the occurrence is considered consistent and is eligible for use as Enrollment Status Promotion Logic.	C	1				
		EFF_DT	Effective Date (year, month, day) of a student's current enrollment status as reported by a data provider. This must be consistent with a data provider's portfolio. If more than one loan reports a different enrollment code for the same effective date, then it is not consistent and the values will not be used.	D	8	5			
		ENRL_CODE	ED code reflecting student's current enrollment status, as reported by a data provider. This code must be consistent within a data provider's portfolio. If more than one loan reports a different enrollment code for the same effective date, then it is not consistent and the values will not be used.	C	1				
		PRMTN_IND	When set to P, this field indicates that this record has been promoted to Student Status entity, after applying promotion rules across various data provider's Unresolved Student Status for a Student Branch.	C	1				
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a branch of a school.	C	2	4			
		SCH_CODE	Six-digit ED code for uniquely identifying a school.	C	6	3			
		SRC	This attribute identifies exactly which of multiple sources is being used whether GAs, schools (for Perkins), FDLP Servicers are the sources reporting the enrollment status. The data provider code is listed here as the source.	C	8	6			
		STU_NO	Student number (SSN) reported at loan origination. It is changed only if a new Date of Birth or First Name is reported with correction. This means that the loan did not belong to a student as originally reported.	N	9	1			
		STU_SEQ_NO	An attribute that keeps the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	2			
		SYS_CR_DT	The system date when this Unresolved Student Status record was created.	D	8				
SUPP_REINSUR_PMT A, O	Supplemental Reinsurance Payment The amount paid by ED to a GA for a supplemental reinsurance payment.	CUM_REQ_AMT	Cumulative dollar amount, in whole dollars, of a supplemental reinsurance claim request from a guaranty agency to ED.	N	6				
		GA_CODE	Three-digit, all numeric identification code of the GA guaranteeing an FFEL Program Loan.	C	3	5			
		GA_RESP_BEG_DT	Begin date when the GA was responsible for a particular loan.	D	8	6			

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		ID_STU_SEQ_ID	An added attribute that will be set equal to the Sequence number attribute of the originating Student when the loan is created. This keeps the student number unique if a student number happens to be identical to another student number.	N	2	2			
		LOAN_GUA_SEQ_NO	An added sequence number to help keep an occurrence of this entity unique.	N	2	4			
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	9	1			
		LOAN_SEQ_NO	An added attribute that will keep the Student Number unique in cases where the value for Student Number is the same for two different students. Note: It is possible for two different students to have the same SSN.	N	4	3			
		OTH_FEES_END_BAL	The amount owed by the borrower for charges other than principal and interest (e.g., late charges, Attorney fees, collection charges, etc.)	N	6				
		REQ_AMT_DIFF	The difference between the Cumulative Amount Requested, in whole dollars, from a GA to ED on a particular Payment Requested Date and the Cumulative Amount Requested from a GA to ED on the previously reported Payment Requested Date.	N	6				
		REQ_DT	The date for which a guaranty agency files a supplemental claim with the government.	D	8				
		RSN_CODE	The reason a claim was paid to a GA.	C	2				
		SEQ_NO	An added sequence number to help keep an occurrence of this entity unique.	N	2	7			
		SYS_CR_DT	Date when this supplemental claim was added to NSLDS. This is needed since amounts may be transmitted to NSLDS at a date later than the actual event. Aggregate calculations will use this date to determine the month to which the amount applies.	D	8	8			
TM_ALERT_RUN_HIS A	Transfer Monitoring Alert Run History Information related to the monitoring of students in a school's monitoring list for the purpose of generating Alerts.	END_TSTAMP	The system timestamp when the Alert Generation process ended.	Q	10				
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a Branch of a School.	C	2	2			
		SCH_CODE	Six-digit ED code for uniquely identifying a School.	C	6	1			
		SEQ_NO	A sequence number identifying the order in which multiple Alert Generation processes took place in the same day. Starts with 1 for each school/branch each day and is incremented by 1.	N	2				
		TM_EVT_BEG_TSTAMP	The system timestamp when the event began.	Q	10	3			
TM_EVT A	Transfer Monitoring Event A significant occurrence in the Transfer Monitoring process. Used to maintain a history of Transfer Monitoring activities.	AGT	An indication of whom caused the event. For web IR events, the first and last name of the web user. For batch IR events, the code of the organization submitting the Inform file, i.e., the school code or the servicer code. For batch AR events, 'Batch'. There are no web AR events.	C	48				
		BEG_TSTAMP	The system timestamp when the event began.	Q	10	1			

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
TM_INFRM_RUN_ERROR A	Transfer Monitoring Inform Run Errors Information related to errors detected while processing a batch Transfer Monitoring Inform file. Errors are not maintained for Inform information processed through the web.	METHOD	Code identifying the processing method for the event. Values are B–Batch, W–Web.	C	1				
		TYPE	Code identifying the type of event. Values are IR–Inform Run, AR–Alert Run.	C	2				
		DOB	The student's date of birth from the erroneous Inform record.	C	8	8			
		ENRL_BEG_DT	The enrollment begin date from the erroneous Inform record.	C	8	9			
		ERR_CD	The code identifying the type of error.	N	2	12			
		FLD_IN_ERR_CD	The code identifying the field with the error.	N	2	11			
		FLD_IN_ERR_VAL	The value of the field with the error.	C	35				
		FST_NM	The student's first name from the erroneous Inform record.	C	12	6			
		LST_NM	The student's last name from the erroneous Inform record.	C	35	7			
		OPEID	The OPEID (school and branch code) from the erroneous Inform record.	C	8	4			
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a Branch of a School.	C	2	2			
		SCH_CODE	Six-digit ED code for uniquely identifying a School.	C	6	1			
		SSN	The student's SSN from the erroneous Inform record.	C	9	5			
		TM_BEG_DT	The monitor begin date from the erroneous Inform record.	C	8	10			
		TM_EVT_BEG_TSTAMP	The system timestamp when the event began.	Q	10	3			
TM_INFRM_RUN_HIS A	Transfer Monitoring Inform Run History Information related to the processing of Transfer Monitoring Inform information for a particular school/branch. The processing could be done through batch or by a web user.	END_TSTAMP	The system timestamp when the batch Inform file or web inform transaction finished processing.	Q	10				
		ERR_CNT	The number of errors encountered in the batch Inform file. 0 for web transactions.	N	4				
		ERR_REC_CNT	The number of detail records with errors in the batch Inform file. 0 for web transactions.	N	4				
		REC_CNT	The number of detail records in the batch Inform file. 0 for web transactions.	N	4				
		SBMTL_DT	The submittal date from the batch Inform file header record or the current date when the web transaction was processed.	D	4				
		SBMTL_SEQ_NO	The submittal sequence number from the batch Inform file header record or the sequence number from the web transaction. For web, the sequence number starts with 1 for each user each day and is incremented by 1.	N	2				
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a Branch of a School.	C	2	2			
		SCH_CODE	Six-digit ED code for uniquely identifying a School.	C	6	1			
		TM_EVT_BEG_TSTAMP	The system timestamp when the event began.	Q	10	3			
		WRN_CNT	The number of warnings encountered in the batch Inform file. 0 for web transactions.	N	4				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		WRN_REC_CNT	The number of detail records with warnings in the batch Inform file. 0 or web transactions.	N	4				
TM_SCH_XFER_PROF A	Transfer Monitoring School Transfer Profile Profile information relevant to Transfer Monitoring for a particular school/branch.	ALRT_DEST_ID	Destination ID to which batch Transfer Monitoring Alert files will be sent.	C	8				
		BAT_ALRT_METHOD	Format for batch Transfer Monitoring alerts: R-Report, E-Extract.	C	1				
		BEG_TSTAMP	The system timestamp when this occurrence of the school's profile was created and became effective.	Q	10	3			
		CR_BY_USER_NM	The first and last name of the user creating this occurrence of the profile.	C	48				
		EMAIL_ADD	Email address of contact for Transfer Monitoring alerts.	C	45				
		END_TSTAMP	The system timestamp when this occurrence of the school's profile was replaced and was therefore no longer in effect. This End Timestamp will be equal to the Begin Timestamp of the profile, which replaced it.	Q	10				
		FST_NM	First name of contact for Transfer Monitoring alerts.	C	12				
		INFRM_DEST_ID	Destination ID from which batch Transfer Monitoring Inform files for the school will be accepted other than those destination IDs associated with the school.	C	8				
		LST_NM	Last name of contact for Transfer Monitoring alerts.	C	35				
		PH_EXT	Phone extension of contact for Transfer Monitoring alerts.	C	5				
		PH_NO	Phone number of contact for Transfer Monitoring alerts.	C	12				
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a Branch of a School.	C	2	2			
		SCH_CODE	Six-digit ED code for uniquely identifying a School.	C	6	1			
		TITL	Title of contact for Transfer Monitoring alerts.	C	30				
TM_STU A	Transfer Monitoring Student The school-provided identifiers and related information for a student for which the school has requested NSLDS to monitor the student's aid information, which may affect aid eligibility.	BEG_TSTAMP	The system timestamp when the occurrence is created.	Q	10	5			
		DOB	The date of birth of the student to be monitored.	D	4	8			
		END_TSTAMP	The system timestamp when this occurrence was replaced (i.e., updated) or logically deleted and therefore no longer in effect. If being replaced, the End Timestamp will be equal to the Begin Timestamp of the occurrence replacing it.	Q	10				
		ENRL_BEG_DT	The enrollment begin date at the school for the student to be monitored.	D	4				
		FST_NM	The first name of the student to be monitored.	C	12	6			
		LST_NM	The last name of the student to be monitored.	C	35	7			
		MNTR_BEG_DT	The date monitoring is to begin for the student at the school.	D	4				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		PLUS_BOR_NO	The unique identifier of a borrower.	N	4				
		PLUS_BOR_SEQ_NO	Designer added attribute that will keep the PLUS borrower Number unique in cases where the value for Number is the same for two different borrowers.	N	2				
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a Branch of a School.	C	2	3			
		SCH_CODE	Six-digit ED code for uniquely identifying a School.	C	6	2			
		SSN	The SSN of the student to be monitored.	C	9	1			
		STU_NO	The unique NSLDS generated identifier of a student.	N	4				
		STU_SEQ_NO	Designer added attribute that will keep the Student Number unique in cases where the value for Number is the same for two different students (It is possible for two different students to have the same SSN.).	N	2				
		TM_EVT_BEG_TSTAMP	The system timestamp when the event began.	Q	10	4			
TM_STU_ALERT A	Transfer Student Alert Financial aid information for a student generated due to a relevant change in the student's aid information, which may affect the student's eligibility.	ACT_BKRPT_FLAG	A flag indicating the student has a loan with an active bankruptcy status.	C	1				
		AGG_CHG_FLAG	A flag indicating a change in the Aggregate information since the student's most recent previous prescreening for the same award year or alert.	C	1				
		AGG_CMBN_OND_DIS	Character representation (000000 to 999999) of the total pending disbursements for the student's subsidized and unsubsidized loans. If the student has no applicable subsidized and unsubsidized loans, the value N/A will be used.	C	6				
		AGG_CMBN_TOT	Character representation (000000 to 999999) of the sum of the total outstanding principal balance for the student's subsidized and unsubsidized loans and the total pending disbursements for the student's subsidized and unsubsidized loans. If the student has no applicable subsidized and unsubsidized loans, the value N/A will be used.	C	6				
		AGG_CNSL_TOT	Character representation (000000 to 999999) of the total outstanding principal balance for the student's consolidated loans. Note that there is no pending disbursements value for consolidated loans. If the student has no applicable consolidated loans, the value N/A will be used.	C	6				
		AGG_COMB_OPB	Character representation (000000 to 999999) of the total outstanding principal balance for the student's subsidized and unsubsidized loans. If the student has no applicable subsidized and unsubsidized loans, the value N/A will be used.	C	6				
		AGG_CONSOL_OPB	Character representation (000000 to 999999) of the total outstanding principal balance for the student's consolidated loans. If the student has no applicable consolidated loans, the value N/A will be used.	C	6				
		AGG_SUB_OPB	Character representation (000000 to 999999) of the total outstanding principal balance for the student's subsidized loans. If the student has no applicable subsidized loans, the value N/A will be used.	C	6				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		AGG_SUB_PEND_DIS	Character representation (000000 to 999999) of the total pending disbursements for the student's subsidized loans. If the student has no applicable subsidized loans, the value N/A will be used.	C	6				
		AGG_SUB_TOT	Character representation (000000 to 999999) of the sum of the total outstanding principal balance for the student's subsidized loans and the total pending disbursements for the student's subsidized loans. If the student has no applicable subsidized loans, the value N/A will be used.	C	6				
		AGG_UNSUB_OPB	Character representation (000000 to 999999) of the total outstanding principal balance for the student's unsubsidized loans. If the student has no applicable unsubsidized loans, the value N/A will be used.	C	6				
		AGG_UNSUB_PEND_DIS	Character representation (000000 to 999999) of the total pending disbursements for the student's subsidized loans. If the student has no applicable subsidized loans, the value N/A will be used.	C	6				
		AGG_UNSUB_TOT	Character representation (000000 to 999999) of the sum of the total outstanding principal balance for the student's unsubsidized loans and the total pending disbursements for the student's unsubsidized loans. If the student has no applicable unsubsidized loans, the value N/A will be used.	C	6				
		CR_TSTAMP	The system timestamp when the alert was created.	Q	10	9			
		CURR_DOB	The current date of birth of the student or PLUS borrower identified in the alert.	D	4				
		CURR_FST_NM	The current first name of the student or PLUS borrower identified in the alert.	C	12				
		CURR_LST_NM	The current last name of the student or PLUS borrower identified in the alert.	C	35				
		CURR_SSN	The current SSN of the student or PLUS borrower identified in the alert.	C	9				
		DCHG_LOAN	A flag indicating the student has a loan with a discharged status.	C	1				
		DEF_LOAN_FLAG	A flag indicating the student has a loan with a defaulted status.	C	1				
		DL_MPN_FLAG	An A/C/I/N flag indicating the status of the student's Direct Loan Master Promissory Note. Values are Accepted-A, Closed-C, Inactive-I, none-N.	C	1				
		LOAN_CHG_FLAG	A flag indicating a change in the Loan information since the student's most recent previous prescreening for the same award year or alert.	C	1				
		PELL_CHG_FLAG	A flag indicating a change in the Pell information since the student's most recent previous prescreening for the same award year or alert.	C	1				
		PERK_CURR_YR_DIS	Character representation (000000 to 999999) of the total disbursements during the specified award year for the student's Perkins loans. If the student has no applicable Perkins loan disbursements, the value "N/A" will be used.	C	6				
		PERK_TOT_DIS	Character representation (000000 to 999999) of the total disbursements for the student's Perkins loans. If the student has no applicable Perkins loans, the value N/A will be used.	C	6				
		PLUS_BOR_NO	The unique identifier of a borrower.	N	4				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		PLUS_BOR_SEQ_NO	Designer added attribute that will keep the Plus borrower Number unique in cases where the value for Number is the same for two different borrowers.	N	2				
		SAT_ARRNG_FLAG	A flag indicating the student has a loan with a status indicating satisfactory repayment arrangements have been made.	C	1				
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a Branch of a School.	C	2	3			
		SCH_CODE	Six-digit ED code for uniquely identifying a School.	C	6	2			
		STU_NO	The unique NSLDS generated identifier of a student.	N	4				
		STU_SEQ_NO	Designer added attribute that will keep the Student Number unique in cases where the value for Number is the same for two different students (It is possible for two different students to have the same SSN).	N	2				
		TM_EVT_BEG_TSTAMP	The system timestamp when the event began.	Q	10	4			
		TM_STU_BEG_TSTAMP	The system timestamp when the occurrence is created.	Q	10	5			
		TM_STU_DOB	The date of birth of the student to be monitored.	D	4	8			
		TM_STU_FST_NM	The first name of the student to be monitored.	C	12	6			
		TM_STU_LST_NM	The last name of the student to be monitored.	C	35	7			
		TM_STU_SSN	The SSN of the student to be monitored.	C	9	1			
TM_STU_ALRT_LOAN A	Transfer Monitoring Student Alert Loan Loan information for a student extracted as part of a student alert.	ACAD_LVL	A code indicating the academic level of the student when the loan was obtained.	C	1				
		ADD_UNSUB_FLAG	A flag indicating whether the applicant's loan has additional unsubsidized amount. Values are P-PLUS, H-HEAL, B-Both, N-Neither.	C	1				
		CON	A value indicating the organization to contact concerning an applicant's loan. The value may be a GA, school OPE ID, ED region, direct loan servicer, school servicer, lender, lender servicer, or "N/A" if none.	C	8				
		CON_TYPE	A value indicating the type of organization to contact concerning an applicant's loan. Values are: GA-GA, SCH-school, EDR-ED region, DLS-direct loan servicer, SCS-school servicer, LEN-lender, LNS-lender servicer, N/A-none.	C	3				
		CPTL_INT_FLAG	A Y/N flag indicating whether the applicant's loan has capitalized interest included in the outstanding principal balance.	C	1				
		CURR_GA_CODE	The current guaranty agency for the loan or N/A if none.	C	3				
		CURR_LEN_CODE	The latest lender code for the loan.	C	6				
		CURR_LEN_SVR_CODE	The latest lender servicer for the loan.	C	6				
		CURR_STAT_CODE	The current status code of the loan.	C	2				
		CURR_STAT_DT	The date of the current status code of the loan.	D	4				
		ID_STU_SEQ_NO	Designer added attribute that will be set equal to the D_SEQUENCE_NO attribute of the originating Student when the loan is created. The addition of this attribute eliminates the possibility that the loan identifier could be reused if a loan had been archived.	N	2				

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		LOAN_CHG_FLAG	A flag indicating a relevant change in the loan since the applicant's most recent previous prescreening for the same award year or alert. Where: N--no change since last prescreening #--change since last prescreening	C	1				
		LOAN_DIS_AMT	The total disbursement amount for the loan.	C	6				
		LOAN_DIS_DT	The latest disbursement date for the loan.	C	8				
		LOAN_NO	NSLDS-generated code uniquely identifying a specific loan.	N	4				
		LOAN_SEQ_NO	Designer added attribute that will keep the Student Number unique in cases where the value for Number is the same for two different students (It is possible for two different students to have the same SSN).	N	2				
		LOAN_TYPE_CODE	The code indicating the type of loan.	C	2				
		NET_AMT	The net amount of the loan. Calculated as the loan amount or guaranty amount minus the total cancellation amount.	N	4				
		OPEID	The OPE ID (school code and school branch code) of the school/branch responsible for originating the loan. N/A is substituted when the OPE ID is one of the special IDs (88888800, 88888811, 99999900) for consolidated or refinanced loans or for unknown schools.	C	8				
		OUT_PRIN_BAL	Character representation (000000 to 999999) of the amount of outstanding principal balance of the loan. N/A is used if the amount is not known.	C	6				
		OUT_PRIN_BAL_DT	The date of the amount of outstanding principal balance of the loan. N/A is used if the date is not known.	C	8				
		PER_BEG_DT	The date the enrollment period begins for the loan. N/A is used if the date is not known.	C	8				
		PER_END_DT	The date the enrollment period ends for the loan. N/A is used if the date is not known.	C	8				
		REV_BY_NM	First and last name of the user who reviewed the changed loan. Set to spaces if the changed loan has not been reviewed. Set to Batch if changed loan and Alert sent to school via batch. Set to N/A if not a changed loan.	C	48				
		REV_DT	The date the changed loan was reviewed. Set to zero date (0001-01-01) if the changed loan has not been reviewed. Set to current date if changed loan and Alert sent to school via batch. Set to zero date (0001-01-01) if not a changed loan.	D	4				
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a Branch of a School.	C	2	3			
		SCH_CODE	Six-digit ED code for uniquely identifying a School.	C	6	2			
		SEQ_NO	A designer added attribute to maintain uniqueness for alert loans for a student.	N	2	10			
		TM_EVT_BEG_TSTAMP	The system timestamp when the event began.	Q	10	4			
		TM_STU_ALRT_CR_TS	The system timestamp when the alert was created.	Q	10	9			
		TM_STU_BEG_TSTAMP	The system timestamp when the occurrence is created.	Q	10	5			

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		TM_STU_DOB	The date of birth of the student to be monitored.	D	4	8			
		TM_STU_FST_NM	The first name of the student to be monitored.	C	12	6			
		TM_STU_LST_NM	The last name of the student to be monitored.	C	35	7			
		TM_STU_SSN	The SSN of the student to be monitored.	C	9	1			
TM_STU_ALERT_NM A	Transfer Monitoring Student Alert Name Name history information for a student extracted as part of a student alert.	FST_NM	The first name of the student's historical name.	C	12				
		LST_NM	The last name of the student's historical name.	C	35				
		MID_INIT	The middle initial of the student's historical name.	C	1				
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a Branch of a School.	C	1	3			
		SCH_CODE	Six-digit ED code for uniquely identifying a School.	C	6	2			
		SEQ_NO	A designer added attribute to maintain uniqueness for multiple alert names for a student alert.	N	2	10			
		TM_EVT_BEG_TSTAMP	The system timestamp when the event began.	Q	10	4			
		TM_STU_ALERT_CR_TS	The system timestamp when the alert was created.	Q	10	9			
		TM_STU_BEG_TSTAMP	The system timestamp when the occurrence is created.	Q	10	5			
		TM_STU_DOB	The date of birth of the student to be monitored.	D	4	8			
		TM_STU_FST_NM	The first name of the student to be monitored.	C	12	6			
		TM_STU_LST_NM	The last name of the student to be monitored.	C	35	7			
		TM_STU_SSN	The SSN of the student to be monitored.	C	9	2			
TM_STU_ALERT_OVRPMT A	Transfer Monitoring Student Alert Overpayment Aid overpayment information for a student extracted as part of a student alert.	AWARD_YR	Award year of the overpayment.	C	4				
		OVPRMT_CON	Contact for the overpayment.	C	8				
		OVPRMT_IND	A Y/N/S flag indicating the student has a Pell overpayment. Where: Y--overpayment exists (takes precedence over S) N--no overpayment S--overpayment with satisfactory repayment arrangements	C	1				
		OVPRMT_TYPE	The type of aid for which there is an overpayment. The value may be PK--for Perkins, SS--for SSIG, SE--for SEOG, PE--for Pell.	C	2				
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a Branch of a School.	C	2	3			
		SCH_CODE	Six-digit ED code for uniquely identifying a School.	C	6	2			
		SEQ_NO	A designer added attribute to maintain uniqueness for multiple alert overpayments for a student.	N	2	10			
		TM_EVT_BEG_TSTAMP	The system timestamp when the event began.	Q	10	4			
		TM_STU_ALERT_CR_TS	The system timestamp when the alert was created.	Q	10	9			
		TM_STU_BEG_TSTAMP	The system timestamp when the occurrence is created.	Q	10	5			

Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		TM_DOB	The date of birth of the student to be monitored.	D	4	8			
		TM_STU_FST_NM	The first name of the student to be monitored.	C	12	6			
		TM_STU_LST_NM	The last name of the student to be monitored.	C	35	7			
		TM_STU_SSN	The SSN of the student to be monitored.	C	9	1			
TM_STU_ALRT_PELL A	Transfer Monitoring Student Alert Pell Pell grant information for a student extracted as part of a student alert.	ACCPT_VRFY_STAT	Status code reflecting the schools verification of the applicant data.	C	3				
		AMT_PAID_TO_DT	The amount of the Pell grant the school has disbursed to the student.	N	4				
		AS_OF_DT	For Pell Grants prior to 2000 Award Year, this date is the date the Pell Payment was last updated in the Pell grant system. For Pell grants from 2000 and later, this is the latest disbursement date.	C	8				
		AWARD_AMT	The award amount of the Pell grant.	N	4				
		AWARD_YR	Award year of the Pell grant.	C	4				
		EXP_FAM_CONTRIB	The amount expressed in whole dollars, that the family of the applicant for Title IV aid is expected to contribute to the cost of attending school.	N	4				
		OPEID	The OPE ID (school code and school branch code) of the school/branch responsible for originating the Pell grant. N/A is substituted when the OPE ID is one of the special IDs (88888800, 88888811, 99999900) for consolidated or refinanced loans or for unknown schools.	C	8				
		PCT_ELIG_USED	The percentage of the Pell grant eligibility the student has used, in decimal format. For example, 50% will be 05000.	N	5				
		PELL_CHG_FLAG	A flag indicating a change in the Pell information since the applicant's most recent previous prescreening for the same award year or alert. Where: N--no change since last prescreening #--change since last prescreening	C	1				
		PELL_GRT_AWARD_YR	The school year for which a Grant is to be used to fund a student's education. For grants, this is a July to July award year.	C	4				
		PELL_GRT_TYPE	Identifies the category in which a Grant falls. These include Pell, SSIG (State Student Incentive Grant), and SEOG (Supplemental Educational Opportunity Grant).	C	2				
		PELL_SCH_BR_CODE	Two-digit ED code for uniquely identifying a Branch of a School.	C	2				
		PELL_SCH_CODE	Six-digit ED code for uniquely identifying a School.	C	6				
		REMN_AMT_TO_PAT	The amount of the Pell grant the school still expects to pay the student for the remainder of the award year.	N	4				
		REV_BY_NM	First and last name of the user who reviewed the changed Pell. Set to spaces if the changed Pell has not been reviewed. Set to Batch if changed Pell and Alert sent to school via batch. Set to N/A if not a changed Pell	C	48				
		REV_DT	The date the changed Pell was reviewed. Set to zero date (0001-01-01) if the changed Pell has not been reviewed. Set to current date if changed Pell and Alert sent to school via batch. Set to zero date (0001-01-01) if not a changed Pell.	D	4				

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Entity/Attribute Table									
Table Name/Database	Table Description	Attribute/Column Name	Attribute/Column Description	Typ	Len	Idx Prim	Idx Sec	Idx Tert	Idx Quar
		SCH_BR_CODE	Two-digit ED code for uniquely identifying a Branch of a School.	C	2	3			
		SCH_CODE	Six-digit ED code for uniquely identifying a School.	C	6	2			
		SCHED_AMT	Scheduled amount of the Pell grant.	N	4				
		SEQ_NO	A designer added attribute to maintain uniqueness for multiple-alert Pell grants for a student.	N	2	10			
		STU_NO	The unique NSLDS generated identifier of a student.	N	4				
		STU_SEQ_NO	Designer added attribute that will keep the Student Number unique in cases where the value for Number is the same for two different students (It is possible for two different students to have the same SSN.).	N	2				
		TM_EVT_BEG_TSTAMP	The system timestamp when the event began.	Q	10	4			
		TM_STU_ALRT_CR_TS	The system timestamp when the alert was created.	Q	10	9			
		TM_STU_BEG_TSTAMP	The system timestamp when the occurrence is created.	Q	10	5			
		TM_STU_DOB	The date of birth of the student to be monitored.	D	4	8			
		TM_STU_FST_NM	The first name of the student to be monitored.	C	12	6			
		TM_STU_LST_NM	The last name of the student to be monitored.	C	35	7			
		TM_STU_SSN	The SSN of the student to be monitored.	C	9	1			
		TRAN_NO	Transaction number for the Pell grant payment.	C	2				
VAL_TRSL_TAB A, O	Validation Translation Table This is a generic table used as a repository for NSLDS codes. It is designed with a generic Key so that any validation may be accommodated. An optional generic result attribute is also available if translation is needed.	LKUP_ID	Identifying information needed to obtain a resulting value, for example, the key.	C	10	1			
		LKUP_RSLT	Information received as a result of passing an identifying value.	C	60				
		LKUP_TYPE_NM	This indicates the type of validation to be done. Some examples are Academic Level Codes; Claim Reason Codes; Loan Status Codes, State Codes.	C	30	2			